MINUTES
BOARD OF FINANCE
JERSEY CITY

1892 - 93

MINUTES

OF THE

BOARD OF FINANCE,

—OF—

JERSEY CITY.

1892-1893.

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MEMBERS

OF THE

BOARD OF FINANCE,

1892-1893.

CHARLES W. ALLEN, JOHN EDELSTEIN,

GEORGE W. PETERSON, ALVA. A. BEDELL,

GEORGE R. HILLIER.

JOHN EDELSTEIN, *President.*

WILLIAM G. GERMAN, *Clerk.*

THOMAS C. McKEON, *Ass't. Clerk.*

60417

MINUTES.

1892-1893.

Special meeting of the Board of Finance of Jersey City, held at the City Hall, Saturday, April 23, 1892, at noon, for the purpose of organizing.

Present—Messrs. Charles W. Allen, John Edelstein and George W. Peterson.

Absent—Mr. George R. Hillier.

The meeting was called to order by William G. German, who read the following communication from the City Clerk:

JERSEY CITY, April 23, 1892.

W. G. German, Esq., Clerk Board of Finance:

DEAR SIR:—George R. Hillier, appointed by the Mayor as a member of the Board of Finance for two years from April 23, 1892, has appeared before me and taken the oath of office required by law.

Yours truly,
JOHN E. SCOTT,
City Clerk.

On motion, Mr. Peterson was appointed to act as President pro tempore.

On motion, William G. German was appointed to act as Clerk pro tempore.

The Board then went into an election for permanent President.

Mr. Allen nominated John Edelstein for permanent President.

No other nominations were made.

Mr. Allen was appointed to act as teller.

On motion of Mr. Allen Mr. Peterson was requested to cast a ballot for the Board.

John Edelstein received the unanimous vote of the Board, and he was duly declared elected President of the Board of Finance for the ensuing year.

In accepting the office President Edelstein said:

Gentlemen, Again I have to thank you for the honor of being selected to serve as President of the Board of Finance. I assure you that I appreciate it most highly and that I will continue to strive to merit your approval. Our official companionship has been most pleasant, and the ties that have formed are not to be broken by change in our midst.

It will not be out of place at this time to briefly review some of the work in which our Board has played its part during the past year. In the results attained we have been aided by the wonderful growth of our city. The valuations returned by the Tax Commissioners show a total of $84,708,765 for 1891-92 against $78,957,415. This is an increase of over $5,750,000, and these figures do not tell all the story.

With these valuations, however, a very slight increase in the tax rate made it possible to expend money in affording better facilities to the several municipal departments, and to aid in making our city more desirable as a place of residence.

The public improvements acted upon during the year include the awarding of contracts for the improving of Pearsall, Cambridge, Kensington and Jackson avenues, Forrest, Vroom, North, Ninth, Eleventh and Fifteenth streets, Germania avenue and the upper end of Erie street

are soon to be added to the list. Besides these original improvements, the Street and Water Commissioners have repaved many blocks of the more used thoroughfares.

Contracts have also been awarded for sewers in Ocean, Gates, Virginia and St. Paul's avenues. Most of the work is already completed. The proposed main sewer in the Woodlawn section of the Greenville district will open a large area that is now in need of proper drainage.

Jersey City has also contracted for the construction of a main outlet sewer on the West Hoboken line and for which that township will pay 46 per cent. of the cost. The joint sewer is making good progress, and it will prove a boon to the upper end of the city.

The city's public buildings have also received attention. A site has been purchased for a new City Hall, and is now being cleared preparatory to building.

Two new police station have been completed during the year, and bonds have been issued for the erection of a $20,000 police building upon a site owned by the city in Greenville.

The public schools have been inspected and appropriations made for repairs that will aggregate nearly $50,000. Two new modern public schools have recently been opened.

A new wing has been erected at the City Hospital that will furnish isolated wards that have long been needed. Eleven additional lots adjoining the hospital grounds have been secured by the city. This will assure the proper drainage of the institution.

The efficiency of the Police Department has been augmented by the construction of a telegraphic patrol system, in three precincts at a cost of $12,000. It is proposed to extend the system throughout the city in the near future.

The Fire Department has been strengthened by three new fire engines while several of the older ones have been rebuilt. An aerial truck has also been purchased and several thousand feet of new hose put into service. Details from existing companies have been utilized to form a new engine company in Greenville, which will be thoroughly equipped this year. Provision will also be made for the increase of the pay of the city's firemen to the extent of $12,000 annually as voted for at the recent charter election.

Other demands made upon the City Treasurer have been met. The Free Public Library is a notable instance, the Trustees having been paid this year, by order of the Supreme Court no less than $34,611.06. Since December 2, 1890, the Free Public Library Trustees have had the unrestricted use of $64,611.06 raised by taxation.

The city's bonded indebtedness has demanded much attention during the year, but in no instance was Jersey City's credit in any way impaired. The records show that on May 1, 1891, $1,769,000 of 7 per cent. assessment bonds became due. Of this amount $300,000 were paid, and the balance $1,469,000 renewed at 5 per cent.

The $250,000 of 6 per cent. water bonds due January 1, 1891, and $336,000 7 per cent. water bonds, due May 1, 1891, were renewed by 5 per cents. due in 1910. The $100,000 general bonds that matured May 1, 1891, the $100,000 7 per cent. assessment bonds due November 1, 1891, and the $152,000 7 per cent. assessment bonds due February 1, 1892, were paid from the Sinking Funds.

The $548,000 7 per cent. assessment bonds, $200,000 7 per cent. general bonds and $248,000 7 per cent. water bonds, due December 1, 1891, were renewed with 5 per cent. due 1922.

The $100,000 7 per cent. assessment bonds due May 1, will be paid by the Sinking Fund Commissioners, who will also take care of the remaining issues, amounting to $210,000 that will mature during 1892.

A summary of these figures show that the refundings mentioned have saved the city no less than $61,520 in annual interest charges, while $752,000 of the burden of debt has been wiped out. By the close of 1892 the amount of the bonded debt will have been decreased by $962,000 since April, 1892.

The Commissioners of Adjustment have continued their work under the "Martin Act" and the arrears of unpaid taxes are being steadily sifted out. During the year past the Commissioners have made ten reports, No. 70 to 79 inclusive, which represent arrears amounting to $994,290.92 as adjusted. Of this amount $684,225.40 has been collected. The balance must eventually be paid to the city. For this splendid showing our sincere thanks as the financial representatives of Jersey City's taxpayers are due the Commissioners of Adjustment and also to the Sinking Fund Commission and the various city officials who have aided us with counsel and advice.

Such has been the record, gentlemen, and I do not think that reasonable fault can be found with very much of it. Let us strive to continue the work and we will be simply rewarded in the consciousness of duty well performed.

The Board then went into an election for Clerk.

Mr. Allen nominated William G. German. No other nominations were made.

A ballot was had and the tellers announced that William G. German had received the unanimous vote of the Board, and he was duly declared elected Clerk for the ensuing year.

On motion the Board then went into an election for Assistant Clerk.

Mr. Peterson nominated Thomas C. McKeon. No other nominations were made.

A ballot was had, the tellers announced that Thomas C. McKeon had received the unanimous vote of the Board and he was duly declared elected Assistant Clerk for the ensuing year.

President Edelstein announced the following temporary committee:

Finance—Messrs. Allen and Peterson.

Concurrent Resolutions—Messrs. Peterson and Allen.

On motion of Mr. Allen the Board then, adjourned to meet Wednesday, April 27, 1892, at 9.30 o'clock a. m.

W. G. GERMAN,
Clerk.

Adjourned special meeting of the Board of Finance held at the City Hall, Wednesday, April 27, 1892, at 9:30 o'clock a. m.

Present—President Edelstein and Mr. Allen.

Absent—Messrs. Hillier and Peterson.

In the absence of a quorum the Board adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Thursday, April 28, 1892, at half-past nine o'clock a. m.

Present—President Edelstein. Messrs. Allen and Bedell.

Absent—Messrs. Hillier and Peterson.

The call for the meeting which was for the transaction of general business was read by the Clerk.

The following communication from the City Clerk was received and ordered filed:

JERSEY CITY, April 28, 1892.

W. G. GERMAN, Esq.,
Clerk Board of Finance,

DEAR SIR,—Please take notice that Alva A. Bedell, appointed by the Mayor, a Member of the Board of Finance, appeared before me April 26, 1892, and took the oath of office required by law.

Yours truly,
JOHN E. SCOTT,
City Clerk.

President Edelstein announced the following:

STANDING COMMITTEES

Finance—Messrs. Allen, Bedell and Peterson.

Concurrent Resolutions—Messrs. Peterson, Allen and Bedell.

Salaries and claims—Messrs. Hillier, Peterson and Allen.

Printing, Stationery and Supplies—Messrs. Bedell, Hillier and Allen.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Patrick Keeney for return of $390 94 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Jane Vreeland for return of duplicate payment of water rents.

Received and referred to Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Aleck Kantrowick of $6.25 for glazing.

Claim of R. Lightfoot of $10 for typewriting.

Claim of the Jersey City News of $450 for advertising tax sales.

Claim of the Jersey City Herald of $341 for advertising tax sales.

Claim of the New Jersey Staats Zeitung of $435 for advertising tax sales.

Claim of the Evening Journal of $435 for advertising tax sales.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Board of Fire Commissioners requesting an appropriation of $9,493.73 to pay increase of salaries of Fire Department.

Concurrent resolution adopted by the Board of Aldrmen to assign certificate of sale of lands sold for unpaid adjusted taxes, etc., to Frank A. Weber.

Communication from the Board of Street and Water Commissioners requesting an appropriation of $5,000 to credit of Engineering Bureau, 1891-92.

Received and referred to the Committee on Finance.

The following resolutions adopted by the Board of Street and Water Commissioners, were received and referred to the Committee on Concurrent Resolutions:

1. Authorizing the opening of Baldwin avenue from Church street to Academy street.

2. Ordering paid the following payrolls:

Assessments and Extensions, General Superintendent, etc., April, 1892	$989 99
Assessments and extensions, Reassessors, January, 1892	600 00
Assessments and extensions, reassessors, February, 1892	675 00
Assessments and extensions, reassessors, March, 1892	750 00
Assessments and extensions, reassessors, April, 1892	750 00
Assessments and extensions, paving over pipe, February, 1892	401 25
Assessments and extensions, paving over pipe, March, 1892	451 00
Assessments and extensions, paving over pipe, April, 1892	209 00
Assessments and extensions, paving over pipe, April, 1892	139 50
Assessments and extensions, shutting off water, February, 1892	2,310 50
Assessments and extensions, shutting off water, March, 1892	416 00
Assessments and extensions, shutting off water, March, 1892	823 00
Assessments and extensions, shutting off water, April, 1892	334 00
Pumping and reservoirs, repairing gates on Meadows, March, 1892	172 00
Pumping and reservoirs, repairing gates on Meadows, April, 1892	526 00
Pumping and reservoirs, repairs at High Service, February, 1892	238 00
Pumping and reservoirs, repairs at High Service, March, 1892	264 00

REPORTS OF STANDING COMMITTEES

The Committee on Finance reported the following official bonds and recommended that they be approved, ordered spread in full upon the bond book and filed:

Of Frederick P. Budden, Jr., as Constable.

Of Joseph Boland as Constable.

Of John H. Mitchell as Constable.

The ayes and nays having been called on the above report it was received, and the recommendations therein contained, adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

The Committee on Concurrent Resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners and recommended that they be concurred in:

1. Authorizing the improvement of Ogden avenue from Congress street to its northerly terminus.

2. To advertise for proposals for cast iron water pipe.

The ayes and nays having been called on the above report it was received, and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jane Vreeland for $50.85, being the amount of duplicate payment of water rents for 1890, as adjusted on lots 17, 18, block 477, Monitor street.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to make transfers as follows:

$6,036 99 from Special General Account to General Account, being amount of accrued interest received May 5, 6 and 7, 1891, from sale of $1,469,000 5 per cent Assessment Bonds, due April 1, 1916

$1,028.30 from Special General Account to Sinking Fund, 1916, account, being amount of premium received May 5, 6 and 7, 1891, from sale of $1,469,000 5 per cent. Assessment Bonds, due April 1, 1916.

$7,613.60 from Special Water Account to Water Sinking Fund, 1922, being amount of premium received January 2, 1892, from sale of $248,000 5 per cent. Water Bonds, due January 2, 1922.

Pumping and reservoirs, repairs at High Service, April, 1892	120 00
Assessments and extensions, repairing water pipe, February, 1892	2,832 50
Assessments and extensions, repairing water pipe, March, 1892	4,655 00
Assessments and extensions repairing water pipe, April (1 to 15), 1892	2,665 25
Assessments and extensions laying water pipe, February, 1892	380 50
Assessments and extensions, laying water pipe, March, 1892	1,468 00
Assessments and extensions, laying water pipe, April, 1892	1,008 50
Assessments and extensions, labor on meters, April, 1892	613 33

3. Two (2) resolutions ordering paid certain claims incurred in 1888, for repairs to streets in excess of appropriations.

4. Requesting an appropriation of $2,000 to repair the Thirteenth street sewer.

5. Authorizing the purchase of one ten inch "Gem" meter and connections.

6. Three (3) resolutions ordering paid certain claims.

The following official bonds were received and referred to the Committee on Finance:

Of John H. Mitchell as constable, in $1,000, with James H. O'Neill and James T. Lillis as sureties.

Of Joseph Boland, as constable, in $1,000, with James S. Nolan and John A. Schaeffer, Jr., as sureties.

Of Frederick P. Budden, Jr., as constable, in $1,000, with Horace H. Farrier and Philip E. Martin as sureties.

$22,963.60 from Bond Account to Sinking Fund, 1922, Account, being amount of premium received January 2, 1892, from sale of $548,000 5 per cent. Assessment and $200,000 5 per cent. General Bonds, due January 2, 1922.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission to pay appropriations for Sinking Funds, 1889-1890, as follows:

$1,000 on account of $7,000 Truck House No. 4 bonds, due August 27, 1895.

$1,090 on account of $6,000 Engine House No. 11 bonds, due January 1, 1895.

$3,000 on account of $6,000 Engine House No. 3 bonds, due September 1, 1893.

And also the following amounts appropriated for Sinking Funds, 1890-1891:

$13,500 to pay $450,000 6 per cent. bonds, due June 1, 1910.

$4,500 to pay $150,000 5 per cent. bonds, due April 1, 1911.

$12,000 to pay $525,000 5 per cent. water bonds, due February 1, 1913.

$1,000 to pay $7,000 Truck House No. 4 bonds, due August 27, 1895.

$1,000 to pay $6,000 Engine House No. 11 bonds, due January 1, 1895.

$1,000 to pay $6,000 Engine House No. 3 bonds, due September 1, 1893.

$6,100 to pay $30,500 new pump bonds, due January 1, 1895.

$1,000 to pay $7,000 Engine House No. 1 bonds, due January 1, 1897.

By President Edelstein:

Whereas, This Board believes that it is inexpedient for the city to enter into a contract for the lighting of the streets for a term of years at the present time; and

Whereas, The Board of Street and Water Commissioners is reported to have voted for such a contract for a term of five years, and as there is serious doubt as to whether said contract was properly advertised.

Resolved, That under the circumstances this Board believes said contract to be not in accord with the best interests of the city, and His Honor the Mayor and the City Clerk are hereby respectfully requested not to sign said contract in behalf of the city, and the Corporation Attorney to refuse to prepare said contract.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

By Mr. Allen and carried:

Moved, That the regular meetings of this Board be held hereafter on the first and third Thursdays of each month at 9:30 o'clock a. m.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Thursday, May 5, 1892, at 9:30 o'clock, a. m.

Present—President Edelstein, Messrs. Allen, Bedell and Peterson.

Absent—Mr. Hillier.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of American District Telegraph Company of $41.06, Messenger service, Mayor's office, April, 1892.

Claims of American District Telegraph Company of $69.93 messenger service, Board of Finance, March and April, 1892.

Claim of F. Heppenheimer's Sons of $25, Lithographing.

Claim of Jersey City News of $165, printing and binding, 1,000 copies of Comptrollers Report.

Claim of Jersey City Electric Light Company of $24 98, lighting Mayor's office, 1892.

Claim of Jersey City Electric Light Company of $16 lighting Collector's office, April, 1892.

Claim of Jersey City Electric Light Company of $7.50, lighting Treasurer's office, April, 1892.

Claim of United Gas Improvement Company of $24, gas City Hall, April, 1892.

Received and referred to the Committee on Printing Stationery and Supplies,

OFFICIAL COMMUNICATIONS.

The following communication was received, ordered spread in full on the minuted and filed:

JERSEY CITY, May 5, 1892.

To the Board of Finance:

GENTLEMEN—We, the undersigned, employes of the Street and Water Board, ask your honorable body to concur in our pay rolls as we haven't received any wages since last October. We can't sell our time at any price, and we are badly in need of money.

Patrick Hagan, John Klein, Thomas Golden, Edward McDermott, Philip Keays and others.

The following communications from his Honor, the Mayor, were received, ordered spread in full on the minutes and filed:

JERSEY CITY, May 3, 1892.

To the Honorable the Board of Finance of Jersey City:

GENTLEMEN—I beg to inform your honorable Board that I have appointed Mr. Spencer Weart as Secretary of the Mayor, under and by virtue of the provisions of the statute of New Jersey, entitled "An act fixing the salaries, etc., public laws of New Jersey, year 1889, Chapter CXCV., page 314.

Very respectfully yours,

PETER F. WANSER,

Mayor.

JERSEY CITY, May 3, 1892.

To the Honorable the Board of Finance of Jersey City:

GENTLEMEN—I beg to inform you that I have appointed Messrs. James Warner, Reuben Simpson and John D. Fraser as the three members of the Board of Appeals in cases of taxation, by virtue of the statutes of New Jersey, entitled "An act providing for Boards of Appeals in cases of taxation in cities of the first class" approved February 25, 1892, and that such statute provides that the members shall receive an annual salary of $1,000, and may appoint a clerk who shall receive an annual salary not exceeding $600, and that said Board organized and appointed Clarence W. Gesner as clerk at a salary of $600.

Yours respectfully,

PETER F. WANSER,

Mayor.

The following communication was received from the Board of Street and Water Commissioners and ordered spread in full on the minutes and filed:

JERSEY CITY, May 4, 1892.

To the Honorable the Board of Finance:

GENTLEMEN: The following is a copy of the resolution adopted by the Board of Street and Water Commissioners at its meeting held May 4, 1292, and the same is presented for your concurrence.

Very respectfully,

GEORGE T. BOUTON,

Clerk.

Resolved, That all concurrent payrolls emanating from the Committee on Assessments and Extensions and passed by this Board on the 25th day of April, 1892, and which same are as yet not concurred in, be and the same are hereby reconsidered and recommitted to the Committee on Assessments and Extensions and that the Clerk of the Board be directed to so notify the Board of Finance and request the same be retured.

The following payrolls were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions.

Assessment and Extensions, repairing water gates, April, 1892, $750.

Pumping and Reservoir, Belleville and High Service, April, 1892, $5,050.87.

The following official bonds were received and referred to the Committee on Finance:

Frank Meyer, as Constable, in the sum of $1,000, with Henry Windecker and Christian Wagenhals as sureties.

James Grant, as Constable, in the sum of $1,000, with James Hunt and Frederick Schober as sureties.

Peter H. Daly, as Constable, in the sum of $1,000, with John H. Masker and David Harper as sureties.

Edward F. O'Grady, as Constable, in the sum of $1,000, with John O'Grady and Mathew Lynch as sureties.

John Jelly, as Constable, in the sum of $1,000, with Frederick W. Payne and Charles Turner as sureties.

Henry J. Powell, as Constable, in the sum of $1,000, with Henry Prigge and Henry A. Gaade as sureties.

John H. Masker, as Constable, in the sum of $1,000, with Joseph Warren and James F. Gannon as sureties.

REPORTS OF STANDING COMMITTEES.

The Committe on Finance reported the official bonds of Frank Meyer, James Grant, Peter H. Daly, Edward F. O'Grady, John Jelly, Henry J. Powell, and John H. Masker, and recommended that they be approved, entered in full in the bond book and filed.

The ayes and nays having been called on the above report it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Peterson.

Absent—Mr. Hillier.

The Committee on Concurrent Resolutions reported the following resolution of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Ordering paid certain claims.

The ayes and nays having been called on the above report it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Peterson.

Absent—Mr. Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Whereas, A certain requisition issued by the Comptroller of Jersey City, April 1, 1892, in payment of interest then due, to J. W. Hardenbergh, on registered bond No. 115 for $500, has been lost in the mail, and after due and proper search cannot be found, and has never been received by the said J. W. Hardenbergh; and

Whereas, the said J. W. Hardenbergh has prepared and executed a bond in the sum of $30 to indemnify the city against any loss in the payment thereof, and which bond is believed a sufficient security; therefore

Resolved, That the Comptroller be and is hereby authorized to issue a requisition or draft upon the City Treasurer for the same amount to the said J. W. Hardenbergh in payment of said interest due to him April 1, 1892, and the bond herewith attached be placed on file in the office of the City Comptroller.

By Mr. Allen:

Whereas, The Bureau of Engineering and Survey by reason of lack of applications for improvements is not self-sustaining.

Resolved, That the sum of $3,000 be appropriated for the use of said Bureau, and that the Committee on Finance be authorized to borrow said amount on temporary loan bond at not exceeding five per cent., the same to be repaid out of assessments next hereafter to be made upon various improvements for the support of said Bureau.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to transfer from adjusted lien account collections made April 1, 1892, to April 30, 1892, as follows:

To Water Account, $1,644.53, adjusted water rents.

To Assessment Account $8,065.43, adjusted assessments.

To General Account $2,504.40, adjusted taxes, 1890.

To General Account $258, tax sale advertising fees.

To Tax Arrearage Fund, 1890, $3,460 73, adjusted taxes, 1890.

To Tax Arrearage Fund, 1889, $3,182.29, adjusted taxes 1889.

To Tax Arrearage Fund, 1888, $3,010.97, adjusted taxes 1888.

To Arrearage Fund $20,097.18, adjusted taxes, 1875 to 1887.

To Tax Arrearage Fund $1,862.07, interest on adjusted taxes, etc.

To Fund 1873, $1,326.94, adjusted taxes, 1872 and previous years.

To Fund 1873 $1,286.85, adjusted taxes, 1873 and 1874.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael Doyle for $15, the amount paid in excess for water rents of 1891 on lot 6, block 6, No. 92 Hudson street.

By Mr. Edelstein:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries as members of the Board of Finance from February 1 to April 30, 1892, as follows: John Edelstein, Charles W. Allen, George R. Hillier and George W. Peterson $125 each, John Kenny 115.68 (to April 23, 1892), Alva A. Bedell $9.32 (April 23 to 30, 1892).

By Mr. Peterson:

Resolved, That upon the request of the Board of Street and Water Commissioners the matter of the pay rolls emanating from the Committee on Assessments and Extensions, passed by them on April 25, 1892, not heretofore concurred in by this Board, be returned to said Board of Street and Water Commissioners for further consideration, provided, however, that the Clerk of this Board shall retain in his possession the duplicates of said payrolls for future comparison.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Peterson.

Nays—None.

Absent—Mr. Hillier.

By Mr. Peterson.

Resolved, That the Corporation Counsel be requested to advise this Board at its next meeting as to the validity of the contracts heretofore entered into by the Board of Street and Water Commissioners for lighting of the public streets and especially in the following particulars:

1. The power of concurrence of this Board under section 22 of chapter 134 of laws of 1891.

2. The duty of this Board to make appropriations to meet the requirements of such contracts.

3. The fact that the bonds for the fulfillment of the contracts were not approved by this Board, and be it further

Resolved, That until such opinion shall be rendered the financial officers of the city be directed to refuse to honor any warrants for payments under said contracts.

Mr. Peterson then spoke as follows:

"My reasons for offering this resolution are that by the Charter of 1871 and its many supplements, I find the concurring power of this Board remaining through them all until we come to the Charter of 1889. In Section 13 of said charter the same principle of concurrence in a measure is retained wherever it says that no contract shall be binding upon the city or become effective or operative until said bonds are approved by the Board of Finance. Section 13 requires that that provision of the Charter should be referred to in any advertisement inviting bids for any public work.

"I now come to Section 22 of the act of 1891, known as Chapter 134, creating the Board of Street and Water Commissioners of Newark and Jersey City. It is a very clear section to me, Mr. President. It is that whenever there shall, now or hereafter, exist in any city of the first class any limitations on the powers transferred by this act to the said Board of Street and Water Commissioners by requiring a concurance of any separate Board or municipal officer other than said Board of Common Council, Board of Aldermen, Board of Street and Water Commissioners or Street Commissioner, that this act shall not be construed as dispensing with such concurrence.

If that is the law, Mr. President, and I believe it to be, a law so clear and simple

that I cannot see how these contracts can be valid until the requirements of the Charter of 1889, and Section 22, Chapter 134 of the Laws of 1891, are complied with.

It will not do, Mr. President, to say that the Street and Water Board of Jersey City possesses the same powers under this act that the Street and Water Board of Newark possesses. The Newark Board possesses absolute powers, under Section 11 of this act with the consent of the Mayor to make or enter into a contract for the lighting of the streets, etc., for by Section 22 of the Act of 1891, no concurrence of any Board of Common Council, Board of Aldermen, Board of Street and Water Commissioners, or Street Commissioner, shall be necessary in any case under this act in reference to any of the powers of said Boards which are under this act transferred to said Board of Street and Water Commissioners.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Peterson.

Nays—None.

Absent—Mr. Hillier.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Thursday, May 19, 1892, at 9.30 o'clock A. M.

Present—President Edelstein, Messrs. Allen, Bedell and Peterson.

Absent—Mr. Hillier.

On motion, the reading of the minutes was dispensed with, and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

The following petition was received, ordered spread in full on minutes and filed:

Hon. Board of Finance:

GENTLEMEN,—I desire to respectfully call your attention to the unpaid claim of $1,088 04 for repairs made by me to Engine No. 8 of the Jersey City Fire Department in July last. Several of the apparatus were broken down and they had to be repaired at once. I was at first not disposed to undertake to repair the steamer, as the Fire Commissioners had been unable to pay previous bills for repairs and it was difficult for me to secure my money. I realized, however, that No. 8 had to be attended to at once, and, when I was assured that the Board of Finance would provide for the payment of the bill in the next tax levy, I did the work called for. This included a new boiler and a general overhauling of the engine, which I would not repeat for less than $1,250 or $1,300. The work performed was no more than necessary to make a first-class job of it.

Your honorable Board, as was agreed, did make an appropriation, but it was only for $1,500, and was to provide for similar repairs to Engine No. 9 and to the chemical apparatus known as Engine No. 4 This amount, gentlemen, is evidently insufficient, and the Board of Fire Commissioners have by resolution, adopted January 27, 1892, so certified and have requested an additional appropriation of $600 to meet the repairs made on said Engines Nos. 4, 8 and 9

Since then, however, nothing has been done. I take this method of recalling the matter to your attention and trust you will provide for the settlement of the claims. I had to pay cash for both materials and labor, and the city has had the benefit of the same about nine months.

Yours respectfully,

THEO. SMITH.

Jersey City, May 11, 1892.

Petition of W. D. Edwards for the return of water rents paid twice in error.

Petition of Daniel E. Cleary for return of surplus money on tax sale.

Received and referred to Committee on Finance.

Communication from Counselor John Griffin enclosing copy of judgment and costs against city for $966 34 in favor of Theo. Smith & Bro.

Received and referred to Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of H. C Kelsey of $26 50, certified copies of laws.

Claim of B. F. Lee of $2, copy of Supreme Court opinion.

Claim of R Lightfoot of $3, typewriting.

Claim of Hugo Mootz of $23.60, repairs to City Hall.

Received and referred to Committee on Printing, Stationery and Supplies.

OFFICAL COMMUNICATIONS.

The following official bonds were received and referred to the Committee on Finance:

Of John E. Scott, as City Clerk, in the sum of $25,000, with Henry Traphagen and Richard C. Washburn as sureties.

Of Enoch Ryno, as Constable, in the sum of $1,000, with Ferdinand Heintze and Henry P. Simon as sureties.

Of Richard Garrick, as Constable, in the sum of $1,000, with Henry Puster and John Garrick as sureties.

Of William Hogan, as Constable, in the sum of $1,000, with John Sheridan and Bernard McGinness as sureties.

The following communication from the Corporation Counsel was received, ordered spread in full on the minutes and filed.

JERSEY CITY, May 14, 1892.

Honorable Board of Finance:

GENTLEMEN—Concurrent resolutions recently passed by the Board of Aldermen providing for the assignment of certificates of sale for property purchased by the city at tax sales under the "Martin act" to various persons (Frank A. Weber and Mrs. W. J. Thompson) have been referred to me for opinion. I advise strenuously that these resolutions be concurred in. The only interest which the city has in property purchased at tax sales is to obtain the money due for taxes, assessments and water rents; to enforce payment of these liens these sales are made.

At the sale the city invites bids, and if none are obtained buys in the property. Chapter 112 of the laws of 1886 (the so called Martin act), provides in Section 5 that the Board of Aldermen may, with the consent of your Board, assign certificates of sale "to any person or persons, * * * provided that if sold at private sale the price for the land shall not be less than the amount due the city thereon when purchased. These resolutions call for the payment of the amount due with interest at ten per cent. per annum and all charges incurred by the city. In other words, the city obtains just what it would have obtained in case these parties had purchased at the public sale. An assignment works no hardship to the owners of the equity of redemption; they have the same right to redeem from a private owner as from the city. I have heard it intimated that the city should not assign a certificate except to a person interested in the property; on the same theory the city ought not to sell for adjusted liens except to the owner. If this rule were followed we might as well abandon attempting to collect back taxes It is wholly untenable. In the cases before me the persons seeking to obtain assignments they should be made. I have written this at length because I believe that if the course advised is followed, a large amount of money can be realized by the city. The only question in my opinion for you to ask in these cases is, Will the petitioner pay all the money due to the city with interest and charges for an assignment? When this question is answered affirmatively you should concur. I return the resolutions.

Respectfully submitted,

WM. D. EDWARDS,

Corporation Counsel.

Communication from the City Collector acknowledging his receipt of Report

No. 79 of the Commissioners of Adjustment amounting to $134.112 19.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Ordering paid certain claims on account of joint outlet sewer.

2 Authorizing Committee on Pumping and Reservoirs to have chimney top at High Service repaired.

3. Ordering paid $52 to Michael Maloney for labor on repairs to streets in 1888, the claim being in excess of appropriation.

4. Awarding contract to R. D. Wood & Co. for 1,400 lengths of cast iron pipe at $24.38 per gross ton.

5. Authorizing improvement of Hooker avenue from Avenue E to Ocean avenue.

6 Two resolutions authorizing the purchase of certain supplies.

7. Two resolutions ordering paid certain claims.

Communication from Commissioners of Appeals requesting an appropriation for current expenses.

Received and referred to Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bonds of John E Scott as City Clerk, and Enoch Ryno, William Hogan and Richard Garrick as Constables, and recommended that they be approved, entered in full in the bond book and filed.

The ayes and nays having been called, the report was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Peterson.

Nays—None.

Absent—Mr. Hillier.

The Committee on Concurrent Resolutions reported the following resolution of the Board of Street and Water Commissioners and recommended that the same be concurred in.

1. To advertise for 10,000 tons of anthracite coal.

The ayes and nays having been called, the report was adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen, Bedell and Peterson.

Nays—None.

Absent—Mr. Hillier.

The Committee on Salaries reported the following resolutions and recommended that they be adopted:—

1. Ordering paid the regular monthly payroll for May, 1892, when due.

2. Ordering paid $229.16 each to Jersey City News, Evening Journal, New Jersey Staats Zeitung and Jersey City Herald for printing the official minutes for May, 1892, when due.

3. Ordering paid C. S. Westervelt $30 for itemizing reports of Commissioners of Adjustment during May, 1892, when due.

4. Ordering paid F. P. Van Saun $25 for extra services as stenographer, etc., during May, 1892, when due.

5. Ordering paid N. P. Weden $70 for services as assistant clerk of First District Court during May 1882 when due.

The ayes and nays having been called, the report was received and the resolution adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Peterson.

Nays—None.

Absent—Mr. Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer as follows (June 1892 interest):

For $13,500 on general account to pay interest on general account bonds.

For $42,000 on general account to pay interest on assessment account bonds.

For $18.740 on water account to pay interest on water account bonds.

By Mr. Allen:

Resolved, That the sum of $2.100 be and is hereby appropriated for the payment of the salaries of the Commissioners of Appeals and the Clerk of said Board to December 1, 1892, in accordance with the provisions of Chapter 23 of the Laws 1892, Approved February 25. 1892, and

Resolved, That in order to provide the funds necessary for said appropriation the Committee on Finance be authorized to borrow on temporary bonds at not exceeding 5 per cent. per annum to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That His Honor the Mayor be requested to return to this Board for further consideration the resolution adopted by thi Board on May 5, 1892, appropriating $3,000 to the credit of the Engineering Bureau of the Board of Street and Water Commissioners.

By Mr. Allen, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Treasurer endorsed upon the petition of Daniel E. Cleary for $1,256.04 for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886, and the supplements thereto made by the City Collector on March 26. 1890, of Lot 28, Block 239, Wayne street over and above the same as adjusted due the city with interest, cost and disbursements.

By Mr. Peterson:

Resolved, That the Corporation Counsel be requested to notify this Board of the what action has been taken relative to acquirement of lands purchased by the city under the provisions of Chapter 112 of the Laws of 1886 commonly known as the Martin Act.

By Mr. Allen.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims incurred in the construction of the joint outlet sewer between West Hoboken and Jersey City, being five per cent. of the whole claims:

$1.112.40 Patrick O'Neill, construction.

$26 G T. Bouton, posting notices.

$91.30 N. J. Staats Zeitung, advertising.

$77 City Publishing Company, advertising.

$77 Evening Journal Association, advertising.

$88 J. C. Herald, advertising.

$37.94 W. B. Smyth, printing.

$15 39 Jno. J. O'Hara, books.

$38 88 Patrick McNulty, Inspector.

The ayes and nays having been called on each on the above resolutions, they were adopted by the following vote.

Ayes—President Edelstein, Messrs. Allen, Bedell and Peterson.

Nays—None.

Absent—Mr. Hillier.

On motion of Mr. Bedell the Board then adjourned to meet Friday, May 20, 1892, at 9:30 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance, held in the City Hall, Friday, May 20, 1892, at 9.30 o'clock A. M.

Present—President Edelstein, Messrs. Allen and Peterson.

Absent—Messrs. Bedell and Hillier.

OFFICIAL COMMUNICATIONS.

The official bond of Godfrey C. Dilloway as constable in the sum of $1,000 with Alfred Cox and Anthony Englebrecht as surities was received and referred to the Committee on Finance.

The following communication was received from the Corporation Counsel, ordered spread in full on the minutes and filed:

May 19, 1892.

Honorable Board of Finance, Jersey City, N. J.:

SIRS—I have been requested to advise you as to the validity of the contracts just entered into by the Board of Street and Water Commissioners for lighting the public streets for a term of five (5) years, and especially in the following particulars:—

I.

The power of concurrence of your Board under Section twenty-two (22) of Chapter one hundred and thirty-four (134) of the Laws of eighteen hundred and ninety-one.

II.

The duty of your Board to make appropriations to meet the requirements of such contracts.

III.

The facts that the bonds for the fulfillment of the contracts were not approved by you. I answer these questions in the order in which you asked them.

First—As to the power of concurrence. In order to understand this question thoroughly it will be necessary to review the history of the power of lighting the public streets since the passage of the City Charter in Eighteen hundred and seventy-one. Under paragraph three (3) of Section thirty-nine(39) of the Charter of Eighteen hundred and seventy-one (p. Laws 1871 p. 1,113) the power of lighting the streets and public places was vested in the Board of Public Works created by that act. The duty of lighting streets and public places was t ansferred by Section fifteen (15) of the supplement of March 27, 1874, of the old Charter (p. Laws 1874 pages 509) to the Board of Police Commissioners in the following language:—"And be it enacted that the cognizance and control of the lighting of streets and public places is hereby tr nsferred from the Board of Public Works to the Board of Police Commissioners of said city, together with the custody of all papers and documents relating thereto, and all property now in use therefor." By the same act, in Section nine (9), the power of concurrence in the action of the Board of Public Works was given to the Board of Finance and Taxation, but no such power of concurrence was given over the con tracts for public lighting transferred to the Police Commissioners.

From 1874 un il 1891 the power of making yearly contracts for lighting the public streets of Jersey City was vested in the Board of Police Commissioners, and the action of that Board was not subject to the concurrence of the Board of Finance and Taxation of the old Charter, or of the Board of Finance created under the new Charter of 1889. Section twenty-two (22), Chapter one hundred and thirty-four (134) of the laws of 1891, to which you refer in your questions provides "And be it enacted that whenever there shall now or hereafter exist in any city of the first class any limitation on the powers transferred by this act to said Board of Street and Water Commissioners, by requiring a concurrence of any separate Board or Municipal officer other than said Board of Common Council, Board of Aldermen, Board of Street and Water Commissioners or Street Commissioners that this act shall not be construed as dispensing with such concurrence, but no "concurrence of any Board of Common Council, Board of Aldermen, Board of Street and Water Commissioners, or Street Commissioners shall be necessary in any case under this act in reference to any of the powers of said Boards which are under this act transferred to said Board of Street and Water Commissioners, provided that said Board of Street and Water Commissioners shall not enter into any contract or agreement for a new or other supply of water for the use of the inhabitants of such city until the same shall have been concurred in by the Board having charge and control of the finances of such city, and been approved by the Mayor thereof." This provision was passed for the purpose of retaining all powers of concurrence which your Board had on any of the powers transferred to the Board of Street and Water Commissioners, but, as I have shown, you had no power of concurrence in the contracts for the lighting of the public streets, and this Section (22) gives you no additional powers. I therefore advise that your concurrence in the gas contracts under consideration was not requisite to their validity. But Section eleven (11) of Chapter 134 of the laws of 1891, goes still further; it gives to the Board of Street and Water Commissioners "the entire control and full authority to provide for public lighting," and by these terms that Board is invested "with the exclusive power and charged with the duty of making such contract or contracts or other arrangements for lighting the street avenues, lanes, alleys and other public plac s in such city and for such term or terms not exceeding five (5) years as in the judgment of such Board shall be deemed for the best interest of the city with the consent of the Mayor thereof." By this act the Legislature vested this whole matter in the Board of Street and Water Commissioners, subject only to the approval of the Mayor. The contracts in question were approved by the Mayor of the city at the time of their execution.

Second—As to the duty of your Board to make appropriations to meet the requirements of such contract. This is also provided for in Section eleven (11) of Chapter one hundred and thirty-four (134) of the laws of Eighteen hundred and ninety-one (1891), where it is enacted, "and the board of authority in any such city having the power and charged with the duty of making and adopting the annual tax levy or tax ordinance of such city shall appropriate the amount necessary each year to pay the cost of such lighting or the fulfillment of any such contract or contracts."

This enactment makes the appropriation mandatory upon your Board. The

Legislature has the right by general laws to compel such appropriation. It has been done in many cases, as, for instance, the appropriation for the Free Public Library, for State School purposes, for various salaries, etc, etc. Indeed, as you well know, there is comparatively little discretion vested in your honorable body as to the make up of the greater portion of the annual tax levy. I deem this state of affairs deplorable, but it is the law."

Third—As to the approval of the bonds. Under the new charter of eighteen hundred and eighty-nine (1889), Section thirteen (13), it was provided:—

That whenever in any city the Board of Street and Water Commissioners provided for in this act shall make any contracts for opening, grading, improving, paving or repaving any street or the construction or repair of any sewer, for the faithful execution of which the contractor shall give bonds, said bonds shall first be approved as to sufficiency by the Board of Finance provided in this act, and no contract shall be binding upon the city or become effective or operative until said bonds are so approved by said Board, and no such contractor shall commence any such work or incur any expense whatever to be paid by the city or by assessment upon property as the case may be, until the Board of Finance aforesaid has approved of the bonds proposed to be given as aforesaid; the President of said Board of Finance shall have power to examine the proposed bondsmen under oath, if he shall so desire or shall be so "instructed by the Board; but the Board shall not be bound by any statement that may be made by any such proposed bondsmen, but shall have absolute discretion in the whole matter; this provision shall be referred to in any advertisement inviting bids for any such public work."

This as you will see refers only to street and sewer contracts and not to a contract for lighting, but even this power of the approval of bonds is vested in the Board of Street and Water Commissioners under Section seven (7) of Chapter one hundred and thirty-four (134) of the Laws of eighteen hundred and ninety-one (1891). These are the specific matters to which you have directed my attention. Other matters have been questioned in conference with the members of your Board and to them I wish also to allude.

The contracts were not entered into until April, eighteen hundred and ninety-two (1892), but they purport to cover the cost of such lighting from the beginning of the fiscal year of eighteen hundred and ninety-one (1891) being to that extent retroactive. I think no stress can be laid upon this point, however, because the prices named in the present contracts are considerably less than those provided for in the contracts for the previous year, which the Courts would construe to be in force until new contracts were made or the lighting discontinued thereunder by order of the city. So the city would gain rather than lose by having the contracts retroactive.

As to one of the contracts or electric lighting complaint has been made that the bid of a rival company, the Jersey City Electric Light Company was rejected on the grounds of informality.

I find, however, on investigation, that even if the bid had been accepted, the amount bid was higher than that of the company to which the contract was awarded, so no substantial injury was wrought to the city by such rejection.

I find upon the whole that under the law these contracts are valid. I so considered them when presented to me for approval. At the request of your Honorable Body, I have re-examined the whole question with the same result. I do not mean, however, by this opinion to concur in the policy of the Board of Street and Water Commissioners in awarding such a contract for such a long term. I think their action was unwise, but I find it is within the law. But if your Honorable Body deem it wise and for the best interests of the people to have the question reviewed by the Courts, you have ample power in such case under Section 32 of the Charter of 1871 to employ additional counsel by resolution in case you desire to test the power of concurrence of your Board in these contracts. Personally I should like to have the whole question of your concurring power settled by the Courts.

Respectfully submitted,
W. D. EDWARDS,
Corporation Counsel.

REPORTS OF STANDING COMMITTEES.

The Finance Committee reported the official bonds of Godfrey C. Dillaway as constable and recommended that it be approved and entered in bond book and filed.

The ayes and nays having been called the report was adopted by the following vote:

Ayes — President Edelstein, Messrs. Allen and Peterson.

Nays—None.

Absent—Messrs. Bedell and Hillier.

The Committee on Concurrent Resolutions reported recommending that the following resolution of the Board of Street and Water Commissioners be concurred in: 1. Ordering paid the following claims incurred in 1888 for repairs to streets in excess of appropriations, the same to be charged against contingent account, Board of Finance, as follows:

Charles Bell $75, services as laborer.

Charles Schum $58, services as laborer.

Michael Maloney $52, services as laborer.

The ayes and nays having been called on the above report it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Peterson.

Nays—None.

Absent Messrs. Bedell and Hillier.

The Committee on Concurrent Resolutions reported recommending that the following resolutions of the Board of Aldermen be concurred in:

1. Transferring certificates of sale Nos. 928 and 929 of lands sold for unpaid adjusted taxes, etc., to Frank A. Weber.

2. Transferring certificate of sale No. 541 of lands sold for unpaid adjusted taxes, etc., to Mrs. W. J. Thompson.

The ayes and nays having been called, the report was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Peterson.

Nays—None.

Absent—Messrs. Bedell and Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Peterson:

Resolved, That in view of the opinion of the Corporation Counsel of this date this Board do retain Messrs. Collins &

Corbin as additional counsel to this Board to investigate the question of the powers of this Board over the contracts for lighting the streets and public places, recently awarded by the Board of Street and Water Commissioners, and authorize them to have said contracts reviewed by the courts in such ways as to them shall seem wise.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Peterson.

Nays—None.

Absent—Messrs. Bedell and Hillier.

On motion, the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Thursday, June 2, 1892, at 9:30 o'clock a. m.

Present—President Edelstein, Messrs. Allen and Bedell.

Absent—Messrs. Hillier and Peterson.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

The following communication from the Board of Trade of Jersey City was received and ordered filed:

JERSEY CITY, N. J., May 29, 1892.

To the Honorable the Board of Finance:

GENTLEMEN:—At a special meeting of this Board held May 28, 1892, on motion of Mr. Jacob Ringle, the following resolution was adopted:

Resolved, That the Board of Trade of Jersey City recommend to the City and the City Hall Commissioners the purchase of the entire block bounded by Grove, Henderson, Mercer and Montgomery streets for the erection of the new City Hall and for the purpose of a small park; and that the Secretary be instructed to communicate with his Honor the Mayor, the Board of Finance and the City Hall Commissioners to this effect.

Very respectfully yours,
WILLIAM J. FAIT,
Secretary.

Petition of Charles Loges for return of duplicate payment of water rents.

Petition of J. Stein for return of duplicate payment of assessment.

Petition of William Brinkerhoff, attorney for Jane Vreeland, for return duplicate payment of water rents.

Received and referred to the Committee on Finance.

Invitation to attend the laying of the corner stone of the Catholic Lyceum, Montgomery street, near Brunswick, Sunday, June 19, 1892, at 2 o'clock p. m.

Received and accepted.

PRESENTATION OF CLAIMS.

The following claims were received and referred to the Committee on Printing, Stationery and Supplies:

$48.23, The American District Telegraph Company, messenger service to June 1, 1892.

$7, Irene Crawford, typewriting.

$34.45, The A. B. Dick Company, stationery for City Comptroller.

$78.50, Albert Dietz, stationery.

$5, P. H. Hanley, repairing furniture.

$167.50, The Evening Journal Association, advertising.

$9 25, The New York and New Jersey Telephone Company, service Mayor's office to April 1, 1892

$26.15, The New York and New Jersey Telephone Company, service Board of Finance to April 1, 1892.

$28.90, The New York and New Jersey Telephone Company, service City Treasurer's office to April 1, 1892.

$4.05, The New York and New Jersey Telephone Company, service City Collector's office to April 1, 1892.

The following claim was received and referred to the Committee on Salaries and claims:—$388.86, P. W. Levering, balance of salary as Clerk of District Court.

OFFICIAL COMMUNICATIONS.

The following communication from His Honor the Mayor was received and ordered filed:—

JERSEY CITY, May 24, 1892.

To the Honorable the Board of Finance,

GENTLEMEN:—I beg to inform you that I have this day appointed Michael Schultz, Jr., Humphrey W. Carr and Cornelius J. Cronan as the Commissioners of Assessment under and by virtue of the provisions of an Act of the Legislature of New Jersey, entitled "An Act concerning assessments for local improvements in the cities of the First Class, providing for the appointment of Board of Commissioners to make all such assessments, defining the duties of such commissioners and fixing their compensation." Approved March 24, 1892.

And such act provides as follows:—

"That such Commissioners shall in every such city be appointed by the Mayor thereof, and shall hold office for the term of three years from the date of their appointment, and until others are in like manner appointed to succeed them, and shall be paid an annual salary of one thousand dollars each, payable monthly out of the collections from assessments for local improvements, and said salaries shall be charged from time to time by said Commissioners to and included in the costs and expenses of the various assessments made by them, having regard as far as possible to the amount of labor involved in making up each assessment,"

Very respectfully,
PETER F. WANSER, Mayor.

The following opinion of the Corporation Counsel, endorsed upon petition of Margaret Foley for return of taxes paid in error, was received and ordered filed:

Honorable Board of Finance.

GENTLEMEN:—Upon the certificate of the Title Company I recommend the return of the within taxes paid in error by Margaret Foley, I also send the proper resolution.

Yours respectfully,
W. D. EDWARDS,
Corporation Counsel.

The City Treasurer reported the following balances in bank to June 1, 1892:

BANK.	ACCOUNT.	AMOUNT.
Second National	General	$75,368.97
Third "	"	107,335 38
Hudson Co. "	"	92,591.44
Second "	Water	21,991.78
Hudson Co. "	"	42,960.79
" "	Assessment	98.628 64
Second "	Special School	4 93
Third "	Special Street	106.92
Hudson Co. "	" "	275.55
Second Nat'l	Adjusted liens	$37,437 21
Hudson Co. Nat'l	Surplus	6,815 21
Second Nat'l	Special general	17,700 86
" "	Sidewalks	7,753 62
" "	Bond account	9,500 00
Hudson Co. Nat.	Special water	8,000 00

Received and ordered filed.

Communication from the Commissioners of Adjustment requesting an appropriation of $7,500 for current expenses.

Communication from the Chief Engineer requesting return of $383.23 paid in error to the Water Registrar.

Received and referred to the Committee on Finance.

Communication from the Board of Fire Commissioners requesting an appropriation of $4,630 to maintain new Engine Company in Greenville.

Received and referred to the Committee of the Whole.

The following resolutions, adopted by

the Board of Street and Water Commissioners, were received and referred to the Committee on Concurrent Resolutions:

1. To advertise for proposals for one (1) ten inch water meter.

2. Ordering paid the following payrolls:

Assessments and Extensions, Water Registrar, etc., May, 1892, $3,068.31.

Assessments and Extensions, labor on meters, May, 1892, $613.33.

Assessments and Extensions, reassessors, May, 1892, $900.

3. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolution adopted by the Board of Street and Water Commissioners and recommended that the same be concurred in:—

1. To advertise for proposals for one (1) ten inch water meter.

The ayes and nays having been called on the above report it was received and the resolution concurred in by the following vote:—

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended their payments:

$435 The Evening Journal, advertising tax sales.

$435 The New Jersey Staats-Zeitung, advertising tax sales.

$341 The Jersey City Herald, advertising tax sales.

$23.60 Hugo Mootz, repairs, City Hall.

$23.98 D. D. Dunn, carpenter work, City Hall.

$69.93 The American District Telegraph Co., messenger service.

$41.06 The American District Telegraph Co., messenger service Mayor's office.

$7 Irene Crawford, type writing.

$60 De Haan & Co., stationery.

$25 F. Heppenheimer's Sons, lithographing.

$19.40 J. W. Harrison, stationery, Board of Finance.

$74.50 J. W. Harrison, stationery, City Collector.

$20 J. W. Harrison, stationery, City Comptroller.

$2 40 J. W. Harrison, stationery, City Treasurer.

$165, the Jersey City News, printing Comptroller's report.

$7.50, the Jersey City Electric Light Company, lighting Treasurer's office, April, 1892.

$16, the Jersey City Electric Light Company, lighting Collector's office, April, 1892.

$24.98, the Jersey City Electric Light Company, lighting Mayor's office, April, 1892.

$26.50, Henry C. Kelsey, certified copies of laws.

$6.25, Aleck Kantrowich, glazing in Mayor's office.

$2, Benjamin F. Lee, copy of opinion.

$10, Robert Lightfoot, typewriting.

$3, Robert Lightfoot, typewriting.

$24. United Gas Improvement Company, gas City Hall, April, 1892.

The ayes and nays having been called on the above report it was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That the following resolutions adopted by this Board at the meeting held April 19, 1892, to wit:—

"Whereas, On the third day of November, A. D., 1873, Samuel C. Nelson and wife mortgaged the following described property to wit: Lots thirteen to twenty-four (13 to 24) twenty-nine to thirty-two (29 to 32), forty-five to fifty (45 to 50), fifty-three, fifty-four, fifty-nine, sixty, sixty-two, sixty-three and sixty-four (53, 54, 59, 60, 62, 63 and 64), in Block 890 on Irving and Poplar streets, Jersey City, to the Commissioners of the Sinking Fund, to secure the payment of ten thousand dollars and interest; and

Whereas, On August 27, 1881, the said Commissioners of the Sinking Fund of the State of New Jersey acquired title to said lands under a foreclosure of said mortgage to which suit the city had been made a party, since which time said lands have remained the property of the State of New Jersey, and under the decisions of the Court of Errors and Appeals as reported to this Board by the Corporation Counsel not subject to local taxation or assessment; and

Whereas said premises have been by error assessed by the local assessors from year to year since 1879.

And whereas said taxes and other liens have been adjusted by the Commissioners under the so called "Martin Act" in their report No. 46, filed with the City Collector on February 5, 1890, and have since been sold by the City Collector to various parties;

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots forty-five to fifty (45 to 50) in Block 890 (adjusted at two hundred and ninety-one dollars and sixty cents ($291 60) to G. Humbrock for three hundred and nine dollars and forty-three cents ($309.43) on October 10, 1890, and that a warrant be ordered drawn on the City Treasurer in favor of G. Humbrock for said sum of three hundred and nine dollars and forty-three cents, together with interest thereon at the rate of six per cent. per annum from October 10, 1890, which warrant shall be delivered to said G. Humbrock upon the surrender of his certificate of sale.

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots fifty-three and fifty-four (53 and 54), block 890 (adjusted at $97.20), to Henry A. Gaede for two hundred dollars ($200) on October 10, 1890, and that a warrant be ordered drawn on the City Treasurer in favor of said Henry A. Gaede for said sum of two hundred dollars, together with interest on said sum at the rate of six per cent. per annum from October 10, 1890, which warrant shall be delivered to said Henry Gaede upon the surrender of his certificate of sale:

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots fifty-nine and sixty (59 and 60), block 890 (adjusted at $97.20), to John Edelstein and Daniel E. Cleary for one hundred and five dollars and eighty cents on October 10, 1890, and that a warrant be ordered drawn on the City Treas-

urer in favor of said John Edelstein and Daniel E. Cleary for said sum of one hundred and five dollars and eighty cents, together with interest on said sum at the rate of six per cent. per annum from October 10, 1890, which warrant shall be delivered to said John Edelstein and Daniel E. Cleary upon the surrender of their certificate of sale.

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots sixty-two, sixty-three and sixty-four (62, 63 and 64), Block 890, (adjusted at $145.80) to John Edelstein and Daniel E. Cleary for one hundred and fifty-six dollars and seventy-two cents ($156 72) on October 10, 1890, and that a warrant be ordered drawn on the City Treasurer in favor of said John Edelstein and Daniel E. Cleary for said sum of one hundred and fifty-six dollars and seventy-two cents, together with interest on said sum at the rate of six per cent. per annum from October 10, 1890, which warrant shall be delivered to said John Edelstein and Daniel E. Cleary upon the surrender of their certificate of sale.

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots thirteen to twenty-four (13 to 24), inclusive in Block 890 (adjusted at $680.40), to the Mayor and Aldermen of Jersey City for seven hundred and eighteen dollars and twenty-three cents ($718 23) on October 27, 1890, and that the certificate issued therefore be cancelled.

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots twenty-nine to thirty-two (29 to 32) inclusive in Block 890 (adjusted at $226.80) to the Mayor and Aldermen of Jersey City for two hundred and forty-two dollars and nine cents ($242.09) on October 10, 1890, and that the certificate issued therefor be cancelled; and be it further

Resolved, That the City Collector be directed to cancel the taxes for the year 1890 on said lots thirteen to twenty-four (13 to 24), twenty-nine to thirty-two (29 to 32), forty-five to fifty (45 to 50), fifty-three, fifty-four, fifty-nine, sixty, sixty-two, sixty-three and sixty-four (53, 54, 59, 60, 62, 63 and 64) in Block 890, amounting to one hundred and fifty-three dollars and thirteen cents ($153 13); and be it further

Resolved, That the City Collector be directed to cancel the taxes for the year 1891, on said lots, thirteen to twenty-four (13 to 24), twenty-nine to thirty-two (29 to 32), forty-five to fifty (45 to 50), fifty-three, fifty-four, fifty-nine, sixty, sixty-two, sixty-three and sixty-four (53, 54, 59, 60, 62, 63 and 64), in Block 890, amounting to one hundred and sixty-four dollars and seventy-two cents (164.72)

Resolved, That the City Collector be directed to cancel the record of the assessment for the improvement of Irving street from Central avenue to Nelson avenue confirmed October 13, 1891, on lots thirteen to twenty-four (13 to 24) and twenty-nine to thirty-two (29 to 32) inclusive in Block 890, Irving street, amounting to five hundred and fourteen dollars ($514), and be it further

Resolved, That a memorial be prepared by the Corporation Counsel directed to the State Treasurer of New Jersey, reciting the above facts and requesting the payment to the city of the amount expended ($514) for the improvement of Irving street from Central avenue to Nelson avenue, confirmed October 13, 1891, on said lots thirteen to twenty-four (13 to 24) and twenty-nine to thirty-two (29 to 32) inclusive in Block 890; and that his Honor the Mayor be requested to sign on behalf of the city and under its seal.

Resolved, That copies of these resolutions duly certified be forwarded not only to the proper officers of the city, but also to the State Treasurer and to the individual purchasers under said tax sales.

Be and are hereby rescinded.

By Mr. Aillen:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $7,500; out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners to properly perform and carry out the provisions of the act creating said Commission.

By Mr. Allen:

Resolved, That that a warrant be ordered drawn on the City Treasurers in favor of C. S. Westervelt for $20 for incidental expenses as Clerk to Sinking Fund Commission to March 30, 1892.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles Loges for $19.40 to return duplicate payment of water rents for 1892 on lot 84, block 786, No. 539 Palisade avenue.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. Stein, for $7.53 to return duplicate payment of assessment on lot 67, block 569 Beacon avenue.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, to transfer from adjusted lien account collections made May 2 to May 31, 1892, as follows:

To Water Account, $2,977.59, Adjusted Water Rents.

To Assessment Account, $10,518.19, Adjusted Assessments.

To General Account, $3,480.10 Adjusted Taxes 1890.

To General Account, $24, Tax Sale Advertising Fees.

To Tax Arrearage Fund, 1890, $3,318 84, Adjusted Taxes, 1890.

To Tax Arrearage Fund, 1889, $2,181.93, Adjusted Taxes, 1889.

To Tax Arrearage Fund, 1888, $3,058.12, Adjusted Taxes, 1888.

To Arrearage Fund, $18,747.92, Adjusted Taxes, 1875 to 1887.

To Tax Arrearage Fund, $1,601 38, interest on Adjusted Taxes, etc.

To Fund 1873, $377.41, Adjusted Taxes, 1872, and previous years.

To Fund 1872, $937.61, Adjusted Taxes, 1873 and 1874

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Griffin, attorney for Theodore Smith & Brother for $736.34, amount of judgment and costs recovered May 14, 1892, in the Hudson Circuit Court in a suit wherein the Mayor and Aldermen of Jersey City were defendants; and

Resolved, That in order to provide for said payment the Committee on Finance be authorized to borrow said amount on temporary bonds to bear not exceeding

5 per cent interest per annum, to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. B. Nichols for $5 68, to return duplicate payment of taxes for 1891 on Lot 403, Block 188, Delaware avenue.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Margaret Foley for $68.22, taxes of 1890 paid in error by her September 30, 1891, on Lots 3 and 4, Block 722A, Palisade avenue, it appearing that no transfer or encumbrance has been placed upon said lots since said payment, and that the City Collector be directed to cancel the record of such payment.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Thursday, June 16, 1892, at 9.30 o'clock A. M.

Present—President Edelstein, Messrs. Allen, Bedell and Peterson.

Absent—Mr. Hillier.

On motion, the reading of the minutes was dispensed with, and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of William M. Klink, attorney for Mrs. Theresa Sheridan, for return of taxes paid in error.

Petition of C. L. Demarest, attorney for Jane Dormer for return of water rents paid in error.

Communication from Van Houten Post No. 3, G. A. R., requesting an appropriation of $300, to improve the "Soldiers' Plot" in New York Bay Cemetery.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of P. W. Levering, of $388 86 for balance of salary as Clerk of District Court.

Received and referred to the Committee on Salaries and Claims.

The following claims were received and referred to the Committee on Printing, Stationary and Supplies:

Claim of P. F. Boizong of $60 for serving notices of tax sales.

Claim of the Jersey City News of $435, for advertising tax sales.

Claim of the Jersey City Electric Light Company of $7.67, lighting Treasurer's office, May, 1892.

Claim of the Jersey City Electric Light Company of $25.26, lighting Mayor's office, May, 1892.

Claim of the Jersey City Electric Light Company of $16.91, lighting Collector's office, May, 1892.

Claim of the Jersey City Electric Light Company of $48.60, fixtures for Treasurer's office.

Claim of Frank McDermott of $60, ice, City Hall, to June 1, 1892.

Claim of P. E. Martin of $15.25; plumbing in Comptroller's office.

Claim of the New Jersey Staats Zeitung of $2.10, advertising.

Claim of M. Rochford of $10, for coal.

Claim of The United Gas Improvement Company of $26.10, gas, City Hall, May, 1892.

Claim of Wyckoff, Seamens & Benedict of $2, for stationery.

Claim of The Evening Journal Association of $64, for advertising.

Claim of P. H. Hanley of $30, repairing furniture.

Claim of Herring & Co. of $90, for safe for Commissioners of Appeals.

Claim of the Jersey City News of $2.50 for advertising.

Claim of The Jersey City News of $184, for printing.

Claim of Richard Wade of $408.50, painting, etc.

OFFICIAL COMMUNICATIONS.

The Clerk announced the service of a peremptory writ of mandamus issued by the New Jersey Supreme Court, February 20, 1892, in the suit of The State et al Trustees of Free Public Library of Jersey City vs. The Board of Finance of Jersey City (Third Case), with taxed bill of costs amounting to $26.52.

Received and referred to the Committee on Finance.

Requisition from the Joint Sewer Commissioners for the payment of the following claim incurred in the construction of the joint outlet sewer between Jersey City and West Hoboken:—

$2,046.60 — P. O'Neill, construction work.

$42.12—P. M. McNulty, services as inspector.

$1,080—James Moylan, surveys, maps, etc.

$810—James Moylan, surveys, maps, etc.

Received and referred to the Committee on Finance.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:—

1. Authorizing the construction of a main sewer in the Woodlawn district of Greenville, and to acquire lands necessary for the same.

2. Authorizing the construction of a sewer in Summit avenue, from Wayne to Montgomery streets.

3. Appointing B. McAnally as night watchman at $3 per night.

4. Awarding contract to H. H. Holmes for the improvement of Germania avenue, from Carlton avenue to Thorne street.

5. Ordering paid the following payrolls:

Assessments and Extentions, repairing water gates, May 1892, $640.

Pumping and Reservoirs, Belleville and High service, May 1892, $4,963.38.

6. Three (3) resolutions ordering paid certain claims.

7. Two (2) requisitions authorizing the purchase of certain supplies.

Communication from the Board of Aldermen requesting an appropriation of $300 to renovate the Aldermanic Chamber.

Communication from the Board of Police Commissioners, requesting an appropriation of $4,000 for the payment of claims.

Received and referred to the Committee on finance.

Communication from the city collector acknowledging the filing in his office, June 10, 1892, of the assessment map for the improvement of Pearsall avenue from Old Bergen Road to Avenue "E," amounting to $7,088.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolution adopted by the Board of Street and Water Commissioners June 13, 1892, and recommended that the same be concurred in:

1. Awarding contract to H. H. Holmes for the improvement of Germania avenue from Thorne street to Carlton avenue.

The ayes and nays having been called on the above report it was received and the resolution concurred in by the following vote:

Ayes — President Edelstein, Messrs. Allen, Bedell and Peterson.

Naye—None.

Absent—Mr. Hillier.

The Committee on Salaries and Claims reported the following resolutions and recommended the adoption of the same:

1. Resolved, That warrants be drawn on the City Treasurer in payment of salaries for the month of June, 1892, when due, as follows:

P. F. Wanser, Mayor.....	$416 66
J. B. Cleveland, City Treasurer.	250 00

G. R. Hough, City Comptroller..	250 00
P. H. O'Neill, City Collector....	250 00
G. F. McAneny, Deputy City Treasurer.....	125 00
C. S. Westervelt, Deputy City Comptroller.....	125 00
M. F. McCartin, Deputy City Collector.....	208 33
W. D. Edwards, Corporation Counsel.....	416 66
R. S. Hudspeth, Corporation Attorney.....	291 66
W. G. German, Clerk Board of Finance.....	166 66
T. C. McKeon, Assistant Clerk Board of Finance.....	150 00
B. Westervelt, Clerk to Treasurer.....	100 00
F. P. Van Saun, Clerk to Comptroller.....	100 00
W. H. Tuttle, Chief Clerk to Collector.....	150 00
S. Egan, Clerk to Collector.....	100 00
J. Wandle, Clerk to Collector...	100 00
C. Kreb-, Clerk to Collector...	100 00
J. McCutcheon, Clerk to Collector.....	100 00
H. Hal ey, Clerk to Collector....	100 00
T. F. Jordan, Clerk to Collector.	100 00
E. P. Croke, Clerk to Collector..	100 00
Geo Bellamy, Clerk to Collector	100 00
H. J. Burns, Clerk to Collector.	100 00
H. Poynton, Clerk to Collector..	83 33
Edward J. Hewit, Collector....	75 00
Philip A. McGovern, Collector..	75 00
Edward Devlin, Collector.....	75 00
Devereaux Noonan, Collector...	75 00
C. B. McAnany, Messenger to Collector.....	90 00
J. O'Neill, Messenger to Board of Finance.....	90 00
W. B. Simon, Marshpl Second District Court	66 66
F. J. Mersheimer, Collector of Arrears.....	100 00
T. K. Halstead, Clerk to City Clerk.....	125 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk.....	100 00
T. J Cummings, Clerk to City Clerk.....	100 00
James Clark, Clerk to City Clerk	100 00
L. D. Fowler, Assistant to Tax Commissioners.....	150 00
Spencer Weart, Secretary to Mayor.....	125 00
J. J. Nevin, Secretary to Mayor	75 00
Honora Lamb, cleaning rooms..	30 00
Bridget Parker, cleaning rooms	30 00
Kate Battersbee, cleaning rooms	30 00
Mary Coffee, cleaning rooms....	30 00
Mary Looney, cleaning rooms...	30 00
Chas. Golden, tending fires.....	40 00
T. C. Long, services to Board of Finance.....	25 00

2. Resolved, That warrants be drawn on the City Treasurer in payment of claims for printing official minutes during the month of June, 1892, when due, as follows:

The Jersey City News.....	$229 16
The Evening Journal.....	229 16
The Jersey City Herald.....	229 16
The New Jersey Staats Zeitung..	229 16

3. Resolved, That a warrant be drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of June, 1892, when due.

4 Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun, $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of June, 1892, when due.

5. Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as Assistant Clerk to the District Court during the month of June, 1892, when due; charge District Court receipts.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Petersen.

Nays—None.

Absent—Mr. Hillier.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended the payment of the same:—

$60, P. F. Boizong, serving notices of tax sales.

$435, the Jersey City News, advertising tax sales.

$48.23, the American District Telegraph Co., messenger service.

$78.50, Albert Datz, stationery.

$64, Evening Journal Association, advertising.

$5, P. H. Hanley, repairing desk.

$30, P. H. Hanley, repairing furniture.

$90, Herring & Co., safe for Commissioner of Appeals.

$2.50, the Jersey City News, advertising.

$7.67, the Jersey City Electric Light Co., lighting Treasurer's office.

$25 26, the Jersey City Electric Light Co., lighting Mayor's office, May, 1892.

$16 91, the Jersey City Electric Light Co., lighting Collector's office, May, 1892.

$48.60, the Jersey City Electric Light Co., fixtures for Treasurer's office.

$60, F. McDermott, ice to June 1, 1892.

$15.25, P. E. Martin, plumbing in Comptroller's office.

$2.10, the New Jersey Staats Zeitung, advertising.

$10, M. Rochford, coal.

$26.10, the United Gas Improvement Company, gas City Hall, May, 1892.

$2.00, Wyckoff, Seamens & Benedict, stationery.

The ayes and nays having been called on the above report it was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Peterson.

Nays—None.

Absent—Mr. Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That with the approval of the Mayor, a warrant be ordered drawn on the City Treasurer in favor of the New Jersey Title Guarantee and Trust Company for $130 for searches furnished to the Corporation Counsel for the purpose of ascertaining the names of persons entitled to redeem in the following sales for taxes under Chapter 112 of the Laws of 1888 and the supplements thereto as follows:

Sale.	Block.	Lots.	Amount.
1365	589	21 to 29 Pine street.....	$13
1366	589	30 to 36 Cartaret avenue....	13
1367	589	37 to 44, 45 and 46 Whiton street.....	13
1370	590	18 to 28, 16 and 17 Whiton street.....	13

1371	590	29 to 32 Carteret avenue....	13
1372	590	rear pts. 33 to 50 Pacific avenue.....	13
1427	674	1 to 7, 8 Whiton street.....	13
1435	674	rear pts. 62 to 68 Pacific avenue.....	13
1438	675	M, Cartaret avenue.....	13
1439	675	L, Whiton street.....	13
			$130

And that the City Clerk be directed to note the amount paid for such searches upon the record of said sales to the end that the same may be collected by the city on the redemption of said lands.

By Mr. Edelstein:

Resolved, That the various city Boards be requested to forward to this office by June 28, 1892, their respective estimates of appropriations to be required for the fiscal year of 1892-93, giving the same in detail and with schedules of salaries to be paid.

By Mr. Allen:

Resolved. That warrants be ordered drawn on the City Treasurer in payment of the following claims incurred in the construction of the joint outlet sewer between Jersey City and West Hoboken, being fifty-four per cent. of the whole of said claims, the amount chargeable to Jersey City:

$2,046.60, Patrick O'Neill, contractor.

$42.12, Patrick McNulty, inspector.

$1,080, James Moylan, maps, surveys, etc.

$810, James Moylan, maps, surveys, etc.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. D. Edwards, for the sum of $61.56, for return of duplicate payment of water rents on lots 26 and27, block 464, Van Horn street, as follows:

Water rents for 1889, paid June 11, 1891.....	$28 04
Water rents for 1890, paid June 11, 1891.....	17 27
Water rents for 1891, paid June 19, 1891.....	16 25

By Mr. Bedell:

Resolved, That the City Comptroller be directed to transfer the sum of $200 from the account of printing, stationery and supplies to the contingent fund account, Board of Finance, 1891-1892.

By Mr. Allen:

Resolve , That a warrant be ordered drawn on the City Treasurer in favor of W. W. Ruggles, Chief Engineer, for $380.23, to return amount deposited December 5, 1891, as water rents through error, and that the Water Registrar be directed to cancel the record of said payment.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. L. Demarest, attorney for Jane Dormer, for $11.85, to return duplicate payment of water rents of 1891, as adjusted on lot K, block 503 1-2 Bergen avenue.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons in full for salaries as Sinking Fund Commissioners for three months ending May 31, 1892:

Jacob Ringle, to May 31, 1892....	$125 00
Jas. G. Hasking, to May, 31, 1892	125 00
Alva A. Bedell, to April 23, 1892.	74 02
Daniel Moriarty, April 23 to May 31, 1892.....	50 98

By Mr. Allen.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer as follows, to be deposited to the credit of July, 1892, interest:

On general account.....	$44,001 66
On general account to pay interest on assessment bonds,.	41,700 00
On water account.....	54,195 00
	$139,896 00

By Mr. Peterson.

Resolved, That the City Comptroller be and he is hereby directed to transfer from Station Houses and Prisons Account, Board of Police, 1891-92, the sum of $600 to a special account, to be known as "Incidental Expenses for Superintendent of Police." as provided for in Schedule "B," tax levy of 1891-92.

By Mr. Edelstein.

Resolved, That the Board of Street and Water Commissioners and the Chief Engineer be requested to meet at the office of this Board for conference upon claims against the Water Account, Thursday, June 23, 1892, at 10 o'clock A. M.

By Mr. Bedell:

Whereas, It appearing that necessary repairs should be made to the Aldermanic Chamber

Resolved, That there be appropriated from the Contingent fund the sum of three hundred dollars for the purpose of making necessary repairs to said Aldermanic Chamber, which said repairs shall in no case exceed in cost said sum of $300 and which repairs shall be made and the moneys therefor expended exclusively under the supervision of the Chairman of this Board and the President of the Board of Aldermen.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $25,000, on account of county taxes, 1891.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes — President Edelstein, Messrs. Allen, Bedell and Peterson.

Nays—None.

Absent—Mr. Hillier.

By Mr. Peterson:

Resolved, That the City Treasurer be and is hereby directed in accordance with the power vested in this Board by Section 133 of the Charter of 1871, to make his deposits and keep them in equal proportions, as nearly as practicable, in all the city banks that are willing to loan to the city any money it may need to borrow; and when any of the banks declines to make its fair proportion of the loans required by the city, it shall be the duty of the City Treasurer to diminish the deposits accordingly.

The ayes and nays having been called on the above resolution it was lost by the following vote:

Ayes—President Edelstein and Mr. Peterson.

Nays—Messrs. Allen and Bedell.

Absent—Mr. Hillier.

On motion the Board then adjourned to meet Thursday, June 23, 1892, at 10 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held at the City Hall Thursday, June 23, 1892, at ten o'clock A. M.

Present—President Edelstein.

Absent—Messrs. Allen, Bedell, Hillier and Peterson.

In the absence of a quorum the meeting was adjourned.

W. G. GERMAN
Clerk.

Special meeting of the Board of Finance held in the City Hall, Wednesday, June 29, 1892, at ten o'clock A. M.

Present—President Edelstein, Messrs. Allen and Bedell.

Absent—Messrs. Hillier and Peterson.

The call for the meeting which was for the transaction of general business was read by the Clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Patrick Keeney for the return of surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Mrs. Theresa Sheridan for return of duplicate payment of water rents.

Petition of William Hanks for cancellation of assessments.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Hugo Mootz of $5, new lock and keys.

Claim of J. C News of $10.25, printing.

Claim of J. C. News of $34, printing.

Received and Referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Board of Education requesting transfers in Salaries Account.

Received and referred to Committee on Finance.

Communication from Board of Education submitting estimates for the coming fiscal year.

Communication from the Commissioners of Appeals submitting estimates for the coming fiscal year.

Communication from the Board of Fire Commissioners submitting estimates for the coming fiscal year.

Received and referred to the Committee of the Whole.

Communications from the City Collector acknowledging receipt of Reports Nos. 80, 81 and 82, of the Commissioners of Adjustment, amounting to $84,907.19, $49,737.23 and $39,853.31 respectively.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Authorizing the repairing of the Railroad avenue sewer and requesting an appropriation for the purpose.

2. Awarding contract to National Meter Company for one 10-inch meter at $990.

3. Awarding contract to Hugh F. McLaughlin for 10,000 tons of coal at $4 87 per ton.

4. Ordering paid certain claims.

5. Ordering paid the following pay rolls:

Assessments and Extensions, Repairing water pipe, November 1891, $2,781.50.

Assessments and Extensions, Repairing water pipe, December 1891, $3,796.75.

Assessments and Extensions, Repairing water pipe, January 1892, $2,206.75.

Assessments and Extensions, Laying water pipe, November 1891, $1,656.25.

Assessments and Extensions, Laying water pipe, December 1891, $892.

Assessments and Extensions, General Improvements, etc., May, 1892, $989.99.

Assessments and Extensions, general improvements, etc., June, 1892, $989.99.

Assessments and Extensions, resssessors, June, 1892, $525.

Assessments and Extensions, laborers on meters, June, 1892, $613.33.

Assessments and Extensions, Water Registrar, etc., June, 1892, $3,068.31.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Awarding contract to National Meter Company for one 10-inch Gem meter at $990.

2. Awarding contract to Hugh F. McLaughlin for 10,000 tons of coal at $4.87 per gross ton.

3. Authorizing the opening of Baldwin avenue from Academy street to Church street.

4. Authorizing the improvement of Hooker avenue from Avenue E to Ocean avenue.

5. Authorizing the construction of sewer on Summit avenue from Wayne street to Montgomery street.

6. Bernard McAnally as night watchman at $3 per night.

The ayes and nays having been called, the report was adopted by the following vote:

Ayes — President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

The Committee on Printing, Stationery and Supplies reported the following claims as correct and recommended that they be ordered paid:

$408.50, Richard Wade, painting City Hall.

$5, Hugo Mootz, lock and keys.

$10.25, J. C. News, printing brief.

$9.25, N. Y. and N. J. Telephone Company, service Mayor's office, to April 1, 1892.

$28.90, N. Y. & N. J. Telephone Company, service Treasurer's office to April 1, 1892.

$26.15, N. Y. & N. J. Telephone Company, service Board of Finance office, to April 1, 1892.

$4.05, N. Y. & N. J. Telephone Company, service Collector's office to April 1, 1892

$34, J. C. News, Printing manual.

$34 45, A. B. Dick & Co., stationery.

$138.88, S. W. McAneny, services as extra clerk to Treasurer to February 4, 1892.

The ayes and nays having been called, the report was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

The Committee on Finance reported the following claim as correct and recommended that it be ordered paid.

$210.50, J. T. McMaster, taking acknowledgments of tax sale.

The ayes and nays having been called, the report was received and the claim ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Edelstein:

Resolved, That the Chairmen of the various committees of this Board be re-

quested to return to this Board all papers and claims now in their hands in order to facilitate the consideration of all matters requiring the action of this Board.

By Mr. Edelstein:

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $22,750 apportioned for teachers' salaries and fuel, Board of Education, 1891-92, for the month of July, 1892, and the month of August, 1892, to the credit of the same appropriation for the month of June, 1892.

By Mr. Allen:

Whereas, A certain requisition, issued by the Comptroller of Jersey City, July 1, 1891, in payment of interest then due to Frederick P. Sands trustee on registered bond No. 343, in the sum of $5,000, has been lost in the mail, and, after due and proper search, cannot be found, and has never been received by the said Frederick P. Sands, trustee; and

Whereas, The said Sands, as trustee, has prepared and executed a bond to the sum of $350, to indemnify the city against any loss in the payment thereof, and which bond is believed a sufficient security,

Resolved, That the Comptroller be, and he is hereby, authorized to issue a requisition or draft upon the City Treasurer, in payment of said interest due to him July 1, 1891, and that the bond herewith attached be placed on file in the office of the City Comptroller.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mrs. Theresa A. Sheridan for $38.60, being amount of duplicate payment of water rents of 1891 as adjusted on lots 58, 60 and 62, Block 553, Palisade avenue.

By Mr. Allen:

Whereas, Good and sufficient reasons appearing to this Board that the appropriation hereinafter mentioned should be made,

Resolved, That the sum of $4,630 be appropriated to the Board of Fire Commissioners in anticipation of taxes to be levied during the current year, for the purpose of organizing and maintaining a new fire engine company at Greenville, during the remainder of the fiscal year 1891 and 1892, in accordance with the requisition of said Board of Fire Commissioners made upon this Board on November 27, 1891, and again upon June 2, 1892; and be it further

Resolved, That in order to provide funds for said appropriation the Committee on Finance be authorized to borrow the amount necessary upon temporary loans at not exceeding five per cent. interest per annum, and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That upon the reports of the Corporation Counsel and City Treasurer endorsed upon the petition of Patrick Keeney for $360.94 for amount of surplus realized upon the tax sale under Chapter 112 of the laws of 1886 and the supplements thereto, made by the City Collector on March 26, 1890, of lot 40, Block 771, Cambridge avenue over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Allen:

Resolved, That the Committee on Finance be authorized to borrow the sum of $56,861.58 on bonds to be issued in anticipation of the redemption of land bought by the Mayor and Aldermen of Jersey City at the sale by the City Collector made April 26, 1892; said bonds to be payable at the option of the city, with interest at the rate of four (4) per cent. per annum, payable with the bonds; and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale, and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector for the sum of $56,861.58 in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sales of land for unpaid taxes, assessments and water rents, sold April 26, 1892, as per schedule annexed:—

BLOCK.	LOTS.	AMOUNT.
212	1 to 4	$440 92
213	2	32 67
213	24	32 75
213	26	32 75
213	1, 3, 5	637 36
214	21, 23, 25	82 62
214-308	39	37 06
433	27 to center of Mill Creek	245 49
433	25	199 28
433	26	22 01
433	28	26 66
640	99, 100	564 69
383	22	30 78
385	27	136 84
385	L	44 60
431	11	121 00
431	12	132 82
414	9	134 64
414	10	112 00
414	12	14 80
414	13	14 80
439-445	64	118 48
439-445	65	118 48
439-445	66	133 80
439-445	67	144 60
439-445	68	160 02
439-445	69	160 02
439-445	70	173 86
439-445	71	172 78
439-445	72	172 78
439-445	73	172 28
439-445	74	172 28
439-445	75	186 82
439-445	76	185 74
439-445	77	185 24
439-445	78	183 08
439 445	79	167 66
439-445	80	166 58
439-445	81	166 00
439-445	61	107 68
439-445	60	107 68
439-445	59	123 00
439-445	46	123 00
439-445	45	123 00
439-445	44	123 00
439-445	43	123 00
439-445	42	123 00
439-445	41	123 00
439-445	40	123 00
439-445	39	93 24
439-445	38	93 24
439-445	37	93 24
439-445	36	93 24
439-445	35	93 24
440	17, 18, 19	226 45
440	20, 21	152 06
531	9	22 53
531	10	21 46
531	64	30 09
531	74, 76	59 66
531	82	44 75
531	43	32 81
531	45	22 39

531	46	37 23
531	61	22 39
531	63	22 39
531	81	29 98
531	83 to 89	282 97
533	43 to 49 alt,	48 41
533	46, 48, 50	37 09
534½, 535, 536, 537	16-19	957 65
541	18, 19, 20	29 84
542	1	11 37
542	33	16 70
542	5	18 57
543	South ½ 9 to 17 alt.	31 49
543	47, 49, 51	31 79
544	15	18 42
544	2	26 22
545	1	33 09
545	7, 8	56 31
545	16	23 67
545	18	19 74
545	21	16 23
545	22	19 75
545	25, 26	34 31
545	27	22 62
545	30	16 54
546	1 to 3	107 98
546	5	10 28
546	7	36 37
546	11	26 78
546	27	22 37
546	15	31 47
546	16, 17	55 67
546	30	19 45
547	56	37 37
547	53, 55	59 66
547	70	58 30
547	72	58 30
548	54	37 72
548	55	63 92
548	10	32 24
548	11	52 52
548	12, 13	100 91
548	14	168 81
548	15, 16. 17	178 32
548	18, 19	78 20
548	22	55 67
548	23	52 21
548	24, 25	97 02
548	26 to 29	178 50
548	32	56 21
548	41	40 33
548	42	47 58
548	43	127 19
548	57	37 28
548	56	43 79
548	63	53 66
548	75	24 56
548	78	56 29
548	79 to 82	189 99
548	83, 84	76 10
548	91	41 13
548	86 to 90	294 49
548	92 to 95	236 41
549	56, 57, 58	107 31
549	59, 60	77 14
549	61	13 19
549	62	18 60
549	64	8 51
549	69	43 54
549	72 to 92	1,223 00
549	93, 94	113 17
549	9, 10	113 17
549	11	44 07
549	14 to 21	462 92
549	41	5 74
549	32 to 36	223 26
549	45, 46, 47	107 31
608	34	52 73
608	47	31 38
608	48, 49	30 10
608	54	97 50
608	55	64 62
608	64	44 90
608	72 to 80	497 65
608	81, 82	114 09
608	83, 84	125 92
608	85, 86	84 22
608	87, 88	106 44
609	24, 25	42 72
609	40 to 43	47 17
609	30	29 84
609	33	22 82
609	37	28 26
609	47	24 07
609	48	22 82
609	49	29 84
609	58	31 26
609	60	28 39
621	4	21 37
621	15 to 18	81 53
621	24	24 97
621	25	23 39
621	42 to 45	100 86
621	49	28 26
622	52	36 82
622	53, 54 ,56	108 22
622	12, 13	48 20
622	27, 28	60 48
622	56	36 75
622	57	36 76
622	58	40 57
622	59	36 75
622	62	31 81
622	66	40 32
622	67	68 25
707	"33 to 36, all 37, 38	95 35
707	47 to 50	95 19
707	59, 60	42 54
708	16	7 19
708	21. 22	46 83
708	37 to 40	107 34
708	41 to 44	105 80
708	54	37 83
708	55 to 65	454 85
708	66, 67	113 76
710	25 to 28	10 43
710	17 to 20	91 22
710	21 to 24	91 27
710	13 to 16	81 53
710	37 to 40	40 45
710	73	35 01
710	61	31 62
710	60	31 62
710	74 to 76	97 02
711	7	31 62
711	39 to 42	38 29
711	56	21 11
711	57	21 13
711	58 to 61	92 30
711	70	35 95
711	71	33 04
718	70	42 98
656	5	22 25
656	14	22 27
656	15, 16, 17	68 25
656	22, 23	76 92
656	26	29 67
657	42	7 17
656	84	12 57
657	30 to 33	149 53
657	36	53 09
657	43 to 46	168 67
643	18, 19	9 38
643	60, 61	9 38
644	58	6 73
543	48, 50, 52	47 81
543	54	18 19
1	26 to 30	53 93
4	6 to 10	43 86
4	11, 12, 13	27 92
5-6	53 to 59	31 97
5-6	37 to 44	67 85
5-6	7 to 12	51 88
24	7, 8	93 46
24	10, 11	110 23
24	28	28 41

25-55	27, 28	93 32
25-55	40	10 68
25-55	41	64 68
25-55	42	44 73
25-55	58	25 49
25-55	60	64 68
25-55	68	38 51
25-55	65, 66	194 65
25-55	69, 70, 71	167 42
25-55	72	58 91
1377	M	1,747 03
26-54	16	56 07
26-54	18	56 10
26-54	28	8 80
26-54	53	43 45
26-54	57	43 89
26 54	58	43 89
26-54	59	67 90
26-54	60	67 90
26-54	61	55 43
26-54	62	32 11
26-54	70, 71, 72	69 59
26-54	81	61 82
26-54	82	61 82
27-53	1	113 18
27-53	4, 5	366 54
27-53	6	85 47
27-53	7	99 61
27-53	18	61 83
27-53	19	61 83
27-53	26 to 28	116 19
27-53	30, 31	107 25
27-53	44	55 43
27-53	56, 57	85 42
27-53	58, 59	98 18
27-53	87, 88	45 76
27-53	89	42 74
28-52	8	94 99
28-52	9	85 90
28-52	14	45 28
28-52	42	45 28
31	1 to 5	43 86
31	21 to 30	83 79
32	6 to 10	44 24
32	11 to 21	91 58
33	6 to 10	59 99
34	1 to 5	43 89
34	23 to 34	97 26
35	1 to 4	35 93
2500	1209	286 97
2500	1210	29 75
2500	1202	14 73
2500	1204	35 94
2500	1207	40 20
2500	1213	41 00
56	13	139 97
56	28, 29	89 86
56	31, 32, 33	121 07
57	6	55 71
57	9, 10	113 25
57	11	60 39
85	12	93 45
85	13 to 16	222 62
85	17 to 24	269 49
85	25, 26, 27	74 27
85	33 to 38	255 22
87	"34, all 35	422 87
88	6	12 93
88	7, 8	554 58
88	9 to 12	72 15
88	13 to 20	129 98
88	21 to 24	58 47
89	2	87 17
89	5, 6	33 89
89	7, 8, 9	44 95
89	10 to 17	128 91
89	18, 19, 20	34 69
91	5, 6, 7	32 08
91	8 to 15	103 95
91	16, 17, 18	27 40
92	4, 5, 6	85 16
92	7 to 14	82 06
92	15, 16	26 88
95	4 to 7	35 21
95	B	70 15
2,500	12, 16	376 66
2,500	15, 19	53 30
525	83	149 78
825	84	248 74
525	92	94 76
525	E	214 04
525 1-2	3 to 11 alt.	2,382 84
527-529	59, 61	380 78
527-529	85 to 93 alt.	782 30
527-529	99, 100 "103	883 15
527-529	111 to 119 alt., 125 to 128	1,674 39
527-529	54	34 67
527-529	56	39 06
527-529	64	64 72
527-529	62	135 69
527-529	86 to 94, alt.	533 78
527-529	96, 98	34 08
527-529	101, 102, "104	276 28
528	37	630 62
528	39	630 62
528	41	630 62
528	43, 45	1,257 30
528	½ 47, 49, 51	1,365 16
528	East ½ 47	276 28
528	53, 55	1,007 48
528	69	393 38
528	20, 21	511 48
528	24	764 29
528	25	237 92
528	131	303 82
528½	7, 8, 9	474 42
528 1-2	10 to 13	1,134 26
528 1-2	17	189 95
528 1-2	18	241 37
528 1-2	N	260 58
550-552	75	331 68
550-552	85, 87	379 42
550 552	103	456 41
550-552	84, 86	265 44
550 552	50, 52, 54, 56	1,109 85
550-552	106, 108	184 25
550-552	114, 115, 116	453 55
551-553	46	524 92
606-607	22 to 25	279 58
606-607	26	40 06
606-607	27	40 06
606-607	28 to 31	148 18
606-607	32 to 35	147 08
606-607	7 B	540 70
606-607	4	844 50
606-607	5	867 45
637-639	Plot C	1,007 44
658	15	8 62
658	17	53 90
		$56,861 58

By Mr. Bedell:

Whereas, The Mayor and Aldermen of Jersey City have been indicted for the maintenance of a public nuisance caused by the deplorable condition of the sewer on Railroad avenue between Henderson and Warren streets; and

Whereas, It appears that the property owners on said avenue in the neighborhood of said sewer have demanded that the Board of Street and Water Commissioners put said sewer in proper and sanitary condition; and

Whereas, Said Board of Street and Water Commissioners desire to make the necessary repairs to said sewer at once, but have no appropriation applicable for such purpose and have requested said Board to make the necessary appropriation for such purposes, and this Board being desirous of obtaining information as to what work is necessary to be done upon said sewer to properly repair the same and the cost thereof, therefor be it

Resolved, That the requisition of said Board of Street and Water Commissioners for the necessary appropriation for the repairing of said sewer be referred to the Committee on Finance of this Board, and that said Committee on Finance request the co-operation of His Honor, the Mayor, and the President of the Board of Street and Water Commissioners to investigate as to the condition of said sewer and what repairs and work are necessary to put said sewer in proper repair and the probable cost thereof and make report to this Board of the result of such investigation as speedily as possible so that the present condition of said sewer may be remedied as soon as can be done.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

On motion of Mr. Bedell, the Board then adjourned to meet Thursday, July 14, 1892, at ten o'clock A. M.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance, held at the City Hall, Thursday, July 14, 1892, at 10 o'clock A. M.

Present—Mr. Allen.

Absent—President Edelstein, Messrs. Bedell, Hillier and Peterson.

In the absence of a quorum the meeting was adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance, held at the City Hall, Friday, July 15, 1892, at five o'clock P. M.

Present--President Edelstein, Messrs. Allen, Bedell and Peterson.

Absent—Mr. Hillier.

The call for the meeting was read by the Clerk as follows:--

JERSEY CITY, July 14, 1892.

W. G. GERMAN, ESQ.,
Clerk Board of Finance,

DEAR SIR—Please call a special meeting of the Board of Finance for Friday, July 15, 1892, at five o'clock P. M., for the following purposes:--

1. Consideration of claims against the city and action upon the same.

2. Receiving report of committee in regard to Railroad avenue sewer and action upon the same.

3. Consideration of the pending tax levy.

Yours truly,
JOHN EDELSTEIN,
President.

REPORTS OF SPECIAL COMMITTEES.

The Special Committee appointed at the last meeting to investigate the condition of the sewer in Railroad avenue, between Warren and Henderson streets, reported as follows:--

JERSEY CITY, July 14, 1892.

Hon. Board of Finance.

GENTLEMEN:—I herewith respectfully report that, in accordance with the resolution adopted June 29, 1892, I have examined into the condition of the broken sewer in Railroad avenue, and have conferred with the officials of the Pennsylvania Railroad Company in regard to repairing the same. The Railroad Company have agreed, through their Engineer, Mr. Brooks, to assume one-half of the expense of repairing the sewer, provided the total cost does not exceed $9,000 as mentioned in his letter herewith attached.

Your Committee recommends that the proposition made by the Pennsylvania Railroad Company through Mr. Brook, their engineer, be accepted by this Board, and that the Clerk of this Board notify said Company and M. Brooks of our official acceptance of their proposition.

Very respectfully,
C. W. ALLEN,
Committee.

[LETTER ATTACHED]

PENNSYLVANIA RAILROAD COMPANY,
Office of the Engineer of Maintenance of Way.
JERSEY CITY, July 1, 1892.

MR. CHARLES W. ALLEN,
President Board of Aldermen,
Jersey City, N. J.

DEAR SIR--Referring to our conversation this morning, and in order that there may not be any misunderstanding, I beg to advise that while we think that the sewer in Railroad avenue, between Warren and Henderson streets was of very little account before we commenced our work, still, in order that there may not be any feeling against this company in the matter, we will contribute one-half of the cost of the sewer, provided such sewer does not cost over $9,000.

Yours respectfully,
E. F. BROOKS,
Engineer, M. W.

The above report was received and the recommendations therein contained adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Excused from voting—Mr. Peterson.

Absent—Mr. Hillier.

Mr. Allen presented the following resolution:—

Resolved, That this Board hereby concurs in the resolution adopted by the Board of Street and Water Commissioners authorizing the repair of the sewer in Railroad avenue, between Warren and Henderson streets and hereby requests said Board to cause plans and specifications for said repairs to be prepared and to promptly report the approximate cost of the work to this Board.

The ayes and nays having been called on the above resolution it was adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Peterson.

Absent—Mr. Hillier.

On motion a recess was then ordered.

The Board reassembled at 6.55 o'clock P. M, the same members being present.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Ordering paid the following payrolls:

Assessments and Extensions—Laying water pipe, November, 1891, $1,656.25.

Assessments and Extensions—Repairing water pipe, November, 1891, $2,781.50.

Assessments and Extensions—Paving over pipe, November 1891, $408 50.

Assessments and Extensions—Shutting off water, December, 1891, $397.

Assessments and Extensions—Repairing water pipe, December, 1891, $3,796.75.

Assessments and Extensions—Repairing water pipe, January, 1892, $2,206.75.

Assessments and Extensions—Shutting off water, January, 1892, $1,848.

Assessments and Extensions—Laying water pipe, February, 1892, $380.50.

Assessments and Extensions—Repairing water gates, February, 1892, $450.

Assessments and Extensions—Shutting off water, February, 1892, $2,310.50.

Pumping and Reservoirs—Repairs at High Service, March, 1892, $264.

Assessments and Extensions—Repairing Gates on Meadows, March, 1892, $172.

Assessments and Extensions—Repairing Gates on Meadows, April, 1892, $526.

Assessments and Extensions—Repairing Water Gates, April, 1892 $750.

Assessments and Extensions—Water Registrar, etc., May, 1892, $3068.31.

Assessments and Extensions—Paving over Water Pipe, February, 1892, 401 25.

Pumping and Reservoirs—Repairs at High Service, February, 1892, $230 18.

Assessments and Extensions—Repairing Water Gates, March, 1892, $686.

Pumping and Reservoirs—Belleville and High Service, March, 1892, $5177.07.

Pumping and Reservoirs—Belleville and High Service, April, 1892, $5050 81.

Pumping and Reservoirs—Belleville and High Service, May, 1892, $4963.38

Assessments and Extensions—Repairing Water Gates, May, 1892, $640.

Assessments and Extensions—General Superintendents, etc., May, 1892, $989.99.

Assessments and Extensions—General Superintendent, etc., June, 1892, $989.99.

Assessments and Extensions—Water Registrar, etc., June, 1892, $3,068.31.

Assessments and Extensions—Labor on Meters, June, 1892, $613.33.

The ayes and nays having been called on the above report it was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Peterson.

Absent—Mr. Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Peterson:—

Resolved, That the Board of Street and Water Commissioners be requested to hereafter furnish this Board with the original payrolls and original bills of merchandise, covering all items, awaiting concurrence of this Board.

By Mr. Peterson:—

Resolved, That the Clerk of the Board of Finance report at the next regular meeting of the Board the date of all resolutions of this Board showing concurrence in resolutions of the Board of Street and Water Commissioners, and showing purchases designated by the Board of Street and Water Commissioners for merchandise purchased by the Board of Street and Water Commissioners and now awaiting concurrence of this Board.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:—

Ayes—President Edelstein, Messers. Allen, Bedell and Peterson.

Nays—None.

Absent—Mr. Hiller.

By Mr. Peterson:

Resolved, That this Board refuse to concur in any future payrolls of the Street and Water Board for pay of any month unless presented to this Board within the first ten days of the month following the month covered by the payroll and that the Clerk of this Board, on the receipt of such payroll of the Street and Water Board within such time, shall call a special meeting of this Board to act on such payroll; and

Resolved, That the Clerk of this Board send a copy of this resolution to the Board of Street and Water Commissioners.

The ayes and nays having been called on the above resolution it was lost by the following vote:

Ayes—Mr. Peterson.

Nays—President Edelstein, Messrs. Allen and Bedell.

Absent—Mr. Hillier.

On motion of Mr. Allen the Board then adjourned to meet Monday, July 18, 1892, at 7.30 o'clock P. M., for conference on the tax levy of 1892.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Monday, July 18, 1892, at 7.30 o'clock P. M.

Present—President Edelstein, Messrs. Allen, Bedell and Peterson.

The call for the meeting which was for the purpose of conference on the tax levy of 1892, was read by the Clerk.

Representatives of the various city Boards were granted the floor and addressed the Board in regard to the several estimates of appropriations to be required for the ensuing fiscal year.

On motion of Mr. Bedell the Board adjourned to meet Tuesday, July 19, 1892, at 10 o'clock A. M.

W. G. GERMAN,
Clerk.

Adjourned special meeting of the Board of Finance held at the City Hall, Tuesday, July 19, 1892, at ten o'clock A. M.

Present—President Edelstein, Messrs. Allen, Bedell and Peterson.

Absent—Mr. Hillier.

On motion of Mr. Allen a recess was ordered.

The Board reassembled at five minutes after seven o'clock P. M., the same members responding to the call of the roll.

The Committee of the Whole reported the following:—

Honorable Board of Finance.

GENTLEMEN:—Your Committee of the Whole to whom were referred the estimates and recommendations of all the Boards of Jersey City, including the appropriations from this Board, most respectfully report and recommend that the amount proper and necessary to be raised by tax during the current year for the fiscal year beginning December 1, 1892, and ending November 30, 1893, be fixed at $1,824,564.78, as the appropriation and limit of expenditure for the purpose of the several Boards, except where, by law, it may be otherwise provided, the above amount, taking into consideration the money to be paid to Jersey City by the State for school purposes, and the money to be paid to Jersey City under the act approved April 10, 1884, and the one-ninth (1-9) to be added as required by the act of March 27, 1884, the Committee recommend distributed among the several Boards in the following manner as the limit of expenditures of the said Boards, for the purpose and in the manner mentioned, viz:—

Appropriation fixed as the limit of expenditure for each month separately to be expended during the ensuing fiscal year by the

BOARD OF STREET AND WATER COMMISSIONERS.

For payment of such contractor or contractors as shall be awarded contracts for cleaning the streets and removing the garbage of Jersey City during the fiscal year commencing December 1, 1892—this appropriation is made for payments under such contracts as shall be approved by the Mayor and Board of Finance, and no portion thereof shall be used or expended for any other purpose whatever, nor shall any charge be credited against this item for work done or materials furnished unless the same shall be done or furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance—including the salary ($2,000) of the Superintendent of Streets and Roads.....	$2,916 66
For cleaning sewers and receiving basins—The Board of Finance reserving the right at any time to have the sewers and receiving basins of the city, cleaned by contract or contracts, to be approved by the Mayor and Board of Finance, in which event no portion of this appropriation shall be used or expended for any other purpose whatever, nor shall any charge be created thereafter against this item for work thereafter done unless the same shall be done or furnished in accordance with the specifications prepared by the Chief Engineer, and approved by the Mayor and Board of Finance, including the salary ($1,200) of the Inspector of Sewers.....	1,000 00
Public Grounds and Buildings	166 66
Salaries, as per Schedule "A".	1,208 33
Printing and Stationery.....	125 00
Repairs to Unpaved Streets ..	291 66
Reconstruction of Sewers.....	416 66
Lamps and Lights.....	7,083 33
Electric Lights.....	1,250 00
District Court Rentals.....	175 00
Rent of Armories.....	291 66
Engineering Bureau	416 66
And in addition to the above monthly appropriations the following in gross:	
For Asphalt Walks in Hamilton Park.....	3,000 00
For Asphalt Walks in Van Vorst Park	2,500 00
Insurance.....	750 00
Repairs to Public Buildings and Bell Towers.....	20,000 00
For removal of building in front of Newark Avenue Bell Tower and to flag and rail site of same.....	1,000 00
Making the total amount to be expended by said Board of Street and Water Commissioners during the ensuing fiscal year to be.....	$211,349 44

Appropriation fixed as the limit of expenditure for each month separately to be expended during the ensuing fiscal year by the

BOARD OF ALDERMEN.

Relief of Out Door Poor.....	550 00
Gas and Supplies for Armories.....	83 33
Salaries as per Schedule "B"..	883 33
District Court Salaries and Supplies as per Schedule "B".....	908 33
Care of Horse of Building Inspector.....	29 16
Printing, Stationery and Supplies.....	166 66
And in addition to the above monthly appropriations, the following, in gross:	
Decoration Day.....	200 00
Elections	21,000 00
Insurance and Repairs of City Hall.....	800 00
Salaries of Aldermen to May 1, 1893.....	5,250 00
Making the total appropriation to be expended by said Board of Aldermen during the ensuing fiscal year to be..	$58,699 72

Appropriation fixed as the limit of expenditure for each month separately to be expended during the ensuing fiscal year by the

BOARD OF POLICE COMMISSIONERS:

Salaries, as per Schedule "C,"	$27,174 50
Station Houses and Prisons, as per Schedule "D,".....	3,482 50

Hospitals and Dispensaries....	1,458 33
Printing and Stationery, as per Schedule "E,".....	250 00
Police Justices.....	625 00
Rentals	80 00
Committee on Health.....	41 66
Clerks to Police Courts.....	375 00

And in addition to the above monthly appropriations, the following in gross:

Pensions.....	13,000 00

Making the total sum to be expended by said Board of Police Commissioners during the ensuing fiscal year to be $414,843 88

Appropriation fixed as the limit of expenditure for each month separately to be expended during the ensuing fiscal year by the

BOARD OF FIRE COMMISSIONERS.

Salaries as per schedule "F"..	$10,379 16
Claims.....	1,875 00

And in addition to the above monthly appropriations the following in gross:

Aerial truck.....	3,500 00
New "White Diamond" hose to stand 400 pounds' test....	3,000 00
Pensions to Mrs. Farrier and Mrs. Dinan.....	300 00
Four (4) new hose wagons....	2,000 00
One (1) new coal wagon	400 00
Repairs to trucks Nos. 2, 3 and 5.....	$1,500 00

Making the total sum to be expended by said Board of Fire Commissioners during the ensuing fiscal year to be.... $157,749 92

Appropriation fixed as the limit of expenditure for each month separately to be expended during the ensuing fiscal year by the

BOARD OF EDUCATION:

Teachers' salaries.....	$24,498 00
Superintendent and Clerk.....	416 66
Janitors' Salaries.....	1,683 33
Janitors' Supplies.....	166 66
Printing and Blanks.....	125 00
Books and Stationery.....	833 33

And in addition to the above monthly appropriation the following in gross:

Fuel.....	15,000 00
Census.....	4,000 00
Annual Report.....	750 00
Columbian Exhibition.....	400 00

Making the total sum to be expended by said Board of Education during the ensuing fiscal year to be $352,825 76

Appropriation fixed as the limit of expenditure for each month separately to be expended during the ensuing fiscal year by the

BOARD OF TAX COMMISSIONERS.

Salaries, as per Schedule "G".	$750 00
Printing, Stationery and Supplies.....	33 33
Extra clerk hire.....	500 00
Care of horse.....	29 16

And in addition to the above monthly appropriations the following in gross:

Field and Assessment Books..	1,000 00
Incidentals.....	200 00

Making the total sum to be expended by said Board of Tax Commissioners during the ensuing fiscal year to be. $16,949 88

Appropriation fixed as the limit of expenditure for each month separately to be expended during the ensuing fiscal year by the

COMMISSIONERS OF APPEALS IN CASES OF TAXATION.

Salaries of Commissioners....	$250 00
Salary of Clerk	50 00
Stationery and Incidentals....	41 66

Making the total sum to be expended by said Commissioners of Appeals in Cases of Taxation during the ensuing fiscal year to be..... $4,099 92

Appropriation fixed as the limit of expenditure for each month separately to be expended during the ensuing fiscal year by the

SINKING FUND COMMISSION.

Salaries of Commissioners.....	$125 00
Salary of Clerk.....	25 00
Incidentials.....	166 66

Making the total sum to be expended by said Sinking Fund Commissioners during the ensuing fiscal year to be. 1,999 92

Appropriation fixed as the limit of expenditure for each month separately to be expended during the ensuing fiscal year by the

BOARD OF FINANCE.

Salaries.....	$5,833 33
Printing minutes.....	916 66

And in addition to the above monthly appropriations the following in gross:

Printing, Stationery and Supplies.....	10,000 00
Free Public Library, as per schedule "H".....	46,262 78
Interest on General and Assessment Bonds, as per Schedules "K" and "L"	602,519 20
Interest on sundry bonds, as per Schedule "M".....	10,433 96
Interest on bonds 1891 and 1892, as per Schedule "N"...	631 50
For Sinking Funds as per Schedule "O".....	55,100 00
For bonds due during 1892-1893, as per Schedule "P"....	158,000 88
For four (4) free public beds in Christ Hospital.....	1,200 00
For four (4) free public beds in St. Francis Hospital.....	1,200 00

Making the total sum to be expended during the ensuing fiscal year by said Board of Finance, to be.... $966,348 20

RECAPITULATION.

Street and Water.....	$211,349 44
Aldermen.....	58,699 72
Police.....	414,843 88
Fire.....	157,749 92
Education.....	352,825 76
Tax Commissioners.....	16,949 88
Commissioners of Appeals....	4,099 92
Sinking Fund Commission...	1,999 92
Board of Finance.....	966,348 20
Total.....	$2,184,866 64
Less amounts to be received from the State for schools..	292,758 33
Net total.....	$1,892;108 31
Less amounts to be received under "An Act for the taxation of Railroad and Canal Property," approved April 10, 1884; the same to be first applied to the payment of the city debt and the interest falling due thereon...	$250,000 00
Total, being the amount fixed as the amount to be raised in Jersey City for all city	

purposes during the ensuing fiscal year..... 1,642,108 31
Add one-ninth (1-9) to conform to "An Act concerning cities of this State," approved March 27, 1884..... 182,456 47

Net total.....$1,824,564 78

SCHEDULE "A."

SALARIES TO BE PAID OUT OF APPROPRIATION TO BOARD OF STREET AND WATER COMMISSIONERS:

5 Commissioners at $2,000.....	$10,000 00
1 Clerk at $3,000.....	3,000 00
1 Assistant Clerk at $1,500.....	1,500 00
	$14,500 00

SCHEDULE "B."

SALARIES TO BE PAID OUT OF APPROPRIATION TO BOARD OF ALDERMEN:

1 City Clerk at $5,000.....	
1 City Marshal at $1,500.....	
1 Overseer of the Poor at $1,600	
1 Inspector of Buildings at $1,500	
1 Sealer of Weights and Measures at $1,000	$10,600 00
DISTRICT COURT SALARIES.	
2 Judges at $3,000.... $6,000 00	
2 Clerks at $1,500..... 3,000 00	
Constables..... 700 00	
Printing, Stationery and Supplies, $1,200.....	$10,900 00
	$21,500 00

SCHEDULE "C."

SALARIES TO BE PAID OUT OF APPROPRIATION TO BOARD OF POLICE COMMISSIONERS.

Three (3) Commissioners at $1,000.....	$3 000 00
One (1) Clerk at $1,500	1,500 00
One (1) Superintendent at $3,000.....	3,000 00
One (1) Chief at $2,500.....	2,500 00
Seven (7) Captains at $2,000....	14,000 00
One (1) Surgeon at $1,500.....	1,500 00
Twenty nine (29) Sergeants at $1,200.....	34,800 00
Twelve (12) Detectives at $1,200.....	14,400 00
Fifteen (15) Roundsmen at $1,050.....	15,750 00
Two hundred and nine (209) Patrolmen at $1,000.....	209,000 00
Three (3) Park Police at $1,000.	3 000 00
Seven (7) Doormen at $1,000 ...	7,000 00
One (1) Van Driver at $1,000...	1,000 00
One (1) Stableman at $720.....	720 00
Six (6) Janitresses at $360.....	2,160 00
One (1) Superintendent of Patrol System at $1,200.....	1,200 00
One (1) Lineman.....	720 00
Total	$315,250 00
CITY HOSPITAL STAFF.	
One (1) Warden at $1,500.....	1,500 00
One (1) Druggist at $840.....	840 00
One (1) Matron at $400.....	400 00
One (1) Cook at $420.....	420 00
One (1) Dish Washer at $144...	144 00
One (1) Head Day Nurse at $360.....	360 00
Three (3) Day Nurses at $300...	900 00
One (1) Night Nurse at $300...	300 00
Two (2) Laundresses at $216...	432 00
One (1) Servant at $168.....	168 00
One (1) Ambulance Driver at $360.....	360 00
One (1) Health Inspector at $1,000.....	1,000 00
Six (6) City Physicians at $300.	1,800 00
NEW WING AT HOSPITAL.	
One (1) Male Day Nurse at $300	300 00
One (1) Female Day Nurse at $300.....	300 00
One (1) Male Night Nurse at $300.....	300 00
One (1) Female Night Nurse at $300.....	300 00
	$10,844 00
Total.....$326,094 00	

SCHEDULE "D."

APPORTIONMENT OF APPROPRIATION FOR STATION HOUSES AND PRISONS, BOARD OF POLICE COMMISSIONERS.

Fuel.....	$3,500 00
Feed of horses.....	2,000 00
Feed of prisoners.....	3,000 00
Photographs of prisoners.....	400 00
Incidentals for Superintendent.....	1,000 00
Supplies for Station Houses..	3,500 00
Furnishing new Fifth Precinct Station.....	2,000 00
Department Repairs and Incidentals.....	5,000 00
Telephones for Signal System.....	870 00
Maintenance of Signal System.	1,000 00
Four (4) horses for Mounted Service.....	1,200 00
Gas for lighting Station Houses.....	5,000 00
Patrol System for Third, Fifth, Sixth and Seventh precincts.....	12,450 00
Telephones for system.....	870 00
	$41,290 00

SCHEDULE "E."

APPORTIONMENT OF APPROPRIATION FOR PRINTING AND STATIONERY, BOARD OF POLICE COMMISSIONERS.

For Police Department.....	$2,250 00
For Police Justices Courts..	750 00
	$3,000 00

SCHEDULE "F."

SALARIES TO BE PAID OUT OF APPROPRIATION TO BOARD OF FIRE COMMISSIONERS.

Three (3) Commissioners, at $1,000.....	$3,000 00
One (1) Clerk, at $2,000.....	2,000 00
One (1) Superintendent, at $3,000.....	3,000 00
One (1) Chief Engineer, at $2,500.....	2,500 00
One (1) Assistant Engineer, at $1,600.....	1,600 00
Two (2) Battalion Chiefs at $1,500.....	3,000 00
One (1) Superintendent of Telegraph at $1,500.....	1,500 00
One (1) Inspector of Horses, at $800.....	800 00
Four (4) Telegraph Linemen at $1,000.....	4,000 00
Thirteen (13) Engineers of Steamers at $1,100.....	14 300 00
Thirteen (13) Stokers at $1,000.....	13,000 00
Thirteen (13) Steamer Drivers at $1,000.....	13,000 00
Thirteen (13) Tender Drivers at $1,000.....	13,000 00
Five (5) Hook and Ladder Drivers at $1,000.....	5,000 00
Thirteen (13) Permanent Hosemen at $950.....	12,350 00

Ten (10) Permanent Truckmen at $950	9,500 00
Five (5) Tillermen at $1,000	5,000 00
Eighteen (18) Foremen at $300	5,400 00
One hundred and twenty-six men at call at $100	12,600 00
	$124,500 00

SCHEDULE "D."

APPORTIONMENT OF APPROPRIATION FOR FREE PUBLIC LIBRARY TO BOARD OF FINANCE:

Appropriation for 1892-1893	$28,000 00
Balance of appropriation for 1891-1892 by judgment of Supreme Court	18,236 26
Costs of Court	26 52
	$46,262 78

SCHEDULE "K"

INTEREST ON GENERAL ACCOUNT BONDS, 1892-1893.

Interest due December 1, 1892:	
3 per cent. on $450,000 to pay Maturing Bonds, due June 1, 1910	$13,500 00
Interest due January, 1893:	
2½ per cent. on $10,000 Police Station Bonds, due January 1, 1893	$225 00
2 1-2 per cent. on $10,000 Police Station Bonds, due January 1, 1894	250 00
2 per cent. on $6,000 Engine House Bonds, due January 1, 1895	120 00
2 per cent. on $30,500 New Pump Bonds, due January 1, 1895	610 00
2 per cent. on $5,000 Police Headquarters Bonds, due January 1, 1896	100 00
2 per cent. on $5,000 Police Headquarters Bonds, due January 1, 1897	100 00
2 per cent. on $7,000 Engine House Bonds, due January 1, 1897	140 00
2 per cent. on $5,000 Police Headquarters Bonds, due January 1, 1898	100 00
3 1-2 per cent. $50,000 Public School Bonds, due July 1, 1898	1,750 00
2 per cent. on $5,000 Police Headquarters Bonds, due January 1, 1899	100 00
2 1-2 per cent. on $10,900 Police Station bonds, due January 1, 1899	272 50
3 1-2 per cent. on $100,000 Public School bonds, due January 1, 1900	3,500 00
2 1-2 per cent. on $9,000 Police Station bonds, due January 1, 1900	225 00
2 per cent. on $5,000 Police Headquarters bonds, due January 1, 1900	100 00
3 1-2 per cent. on $50,000 Public School bonds, due April 2, 1900	1,750 00
3 1-2 per cent. on $125,000 Morgan Street Dock bonds, due June 8, 1900	4,375 00
2 per cent. on $5,000 Police Headquarters bonds, due January 1, 1901	100 00
2 per cent. on $5,000 Police Headquarters bonds, due January 1, 1902	100 00
2 1-4 per cent. on $5,000 Police Station bonds, due January 1, 1905	112 50
2 1-4 per cent. on $5,000 Police Station bonds, due January 1, 1906	112 50
3 1-2 per cent. on $60,000 Improvement bonds, due January 3, 1906	2,100 00
2 1-4 per cent. on $5,100 Police Station bonds, due January 1, 1907	114 75
2 1 2 per cent. on $20,000 Police Station bonds, due January 1, 1909	500 00
3½ per cent. on $550,000 City Government Bonds, due July 1, 1913	19,250 00
2½ per cent. on $200,000 Renew Mat. General Bonds, due January 2, 1922	5,000 00
	$41,107 25
Interest due February, 1893:	
2½ per cent. on $200,000 City Hall Bonds, due 1893 to 1912,	$5,000 00
2 per cent. on $7,000 Truck House No. 4 Bonds, due August 27, 1895	140 00
3 per cent. on $1,353,000 to fund Floating Debt Bonds, due February 1, 1909	40,590 00
	$45.730 00
Interest due March, 1893:	
3 1-2 per cent. on $160,000 improvement bonds, due September 1, 1894	$5,600 00
2 1-2 per cent. on $6,000 Engine House bonds, due September 1, 1893	150 00
	$5,750 00
Interest due April, 1893.	
2 1-4 per cent. on $5,000 P. S. House bonds, due October 1, 1903	$112 50
3 per cent. on $1,000,000 City of Jersey City, due April 1, 1904	30,000 00
2 1-4 per cent. on $5,000 4th P S. House bonds, due October 1, 1904	112 50
2 1-2 per cent. on $150.000 "Diff Between, etc.," bonds, due April 1, 1911	3,750 00
	$33.975 00
Interest due May, 1893:	
3½ per cent. on $500,000 Funded Debt Bonds, due May 1, 1897.	$17,500 00
2½ per cent. on $15,000 Joint Outlet Sewer Bonds, due May 1, 1897	375 00
	$17.875 00
Interest due June, 1893:	
3 per cent. on $450,000 to pay Maturing Bonds, due June 1, 1910	$13,500 00
Interest due July, 1893:	
2½ per cent. on $10,000 Police Station Bonds, due January 1, 1894	$250 00
2 per cent on $6,000 Engine House Bonds, due January 1, 1895	120 00
2 per cent. on $30,500 New Pump Bonds, due January 1, 1895	610 00

2 per cent. on $5,000 Police Headquarters Bonds, due January 1, 1896	100 00	
2 per cent. on $7,000 Engine House Bonds, due January 1, 1897	140 00	
2 per cent on $5,000 Police Headquarters Bonds, due January 1, 1897	100 00	
2 per cent. on $5,000 Police Headquarters Bonds, due January 1, 1898	100 00	
3½ per cent. on $50,000 Public School Bonds, due July 1, 1898	1,750 00	
2 per cent. on $5,000 Police Headquarter Bonds, due January 1, 1899	100 00	
2½ per cent. on $10,900 Police Station Bonds, due January 1, 1899	272 50	
3½ per cent. on $100,000 Public School Bonds, due January 1, 1900	3,500 00	
2 1-2 per cent. on $9,000 Police Station Bonds, due January 1, 1900	$225 00	
2 per cent. on $5,000 Police Headquarters Bonds, due January 1, 1900	100 00	
3 1-2 per cent. on $50,000 Public School bonds, due April 2, 1900	1,750 00	
3 1-2 per cent. on $125,000 Morgan Street Dock Bonds, due June 8, 1900	4,375 00	
2 per cent. on $5,000 Police Headquarters Bonds, due January 1, 1901	100 00	
2 per cent. on $5,000 Police Headquarters Bonds, due January 1, 1902	100 00	
2¼ per cent. on $5,000 Police Station Bonds, due January 1, 1905	112 50	
2¼ per cent. on $5,000 Police Stations Bonds, due January 1, 1906	112 50	
3 1-2 per cent. on $60,000 Improvement Bonds, due January 3, 1906	2,100 00	
2¼ per cent. on $5,100 Police Stations Bonds, due January 1, 1907	114 75	
2 1-2 per cent. on $20,000 Police Stations Bonds, due January 1, 1909	500 00	
3 1-2 per cent. on $550,000 City Government Bonds, due July 1, 1913	19,250 00	
2 1-2 per cent. on $200,000 Renew Matured General Bond, due January 2, 1922	5,000 00	
	$40,882 25	
Interest due, August, 1893:		
2 1-2 per cent. on $190,000 City Hall Bonds, due 1894 to 1912	$4,750 00	
2 per cent. on $7,000 Truck House No. 4 Bonds, due August 27, 1895	140 00	
3 per cent. on $1,353,000 to Fund Floating Debt Bonds, due February 1, 1909	40,590 00	
	$45,480 00	
Interest due, September, 1893:		
2 1-2 per cent. on $6,000 Engine House Bonds, due September 1, 1893	$150 00	
3 1-2 per cent. on $160,000 Improvement Bonds, due September 1, 1894	5,600 00	
	$5,750 00	
Interest due, October, 1893:		
2¼ per cent. on $5,000 Fourth Police Station House Bonds, due October 1, 1903	$112 50	
3 per cent on $1,000,000 City of Jersey City Bonds, due April 1, 1904	30,000 00	
2¼ per cent. on $5 000 Fourth Precinct Station House Bonds, due October 1, 1904	112 50	
2 1-2 per cent. on $150,000 "Difference between, etc.," due April 1, 1911	3,750 00	
	$33,975 00	
Interest due, November, 1893:		
3 1-2 per cent. on $500,000 Funded Debt Bonds, due May 1, 1897	$17,500 00	
2 1-2 per cent. on $15,000 Joint Outlet Sewer Bonds, due May 1, 1897	375 00	
	$17,875 00	
Total interest on General Account Bonds 1892-1893	$315,399 50	

SCHEDULE "L."

INTEREST ON ASSESSMENT ACCOUNT BONDS, 1892—1893.

Interest due December, 1892:	
3 1-2 per cent. on $500,000 Street and Sewer Bonds, due June 1, 1894	$17,500 00
3 1-2 per cent. on $100,000 to Fund Assessment Bonds, due June 1, 1894	3,500 00
3 1-2 per cent. on $600,000 to Fund Assessment Bonds, due June 1, 1905	21,000 00
	$42 000 00
Interest due January, 1893:	
3 1-2 per cent. on $500,000 Street and Sewer Bonds, due January 2, 1894	$17,500 00
3 1-2 per cent. on $300,000 to Fund Assessment Bonds, due January 1, 1906	10,500 00
2 1-2 per cent. on $548,000 to Renew Maturing Bonds, due January 2, 1922	13,700 00
	$41,700 00
Interest due March, 1893:	
3 1-2 per cent. on $45,500 Improvement Bonds, due September 1, 1894	$1,592 50
Interest due April, 1893:	
3 1-2 per cent. on $459,000 Street and Sewer bonds, due October 1, 1893	$16,065 00
2 1-2 per cent on $1,469,000, to Renew Maturing Bonds due April 1, 1916	36,725 00
	$52,790 00
Interest due May, 1893:	
3 1-2 per cent. on $187,000, Street and Sewer bonds, due May 1, 1893	$6,545 00
3 1-2 per cent. on $100.000, Street	

and Sewer bonds, due May 1, 1893	3,500 00
3 1 2 per cent. on $11,500, Street and Sewer bonds, due November 1, 1893	402 50
3 1-2 per cent. on $1,500, Street and Sewer bonds, due May 1, 1894	52 50
	$10,500 00
Interest due June, 1893:	
3 1-2 per cent. on $500,000 Street and Sewer Bonds, due June 1, 1894	$17,500 00
3 1-2 per cent. on $100,000 to Fund Assessment Bonds, due June 1, 1894	3,500 00
3 1-2 per cent. on $600,000 to Fund Assessment Bonds, due June 1, 1905	21,000 00
	$42,000 00
Interest due July, 1893:	
3 1-2 per cent. on $500,000 Street and Sewer Bonds, due January 2, 1894	$17,500 00
3 1-2 per cent. on $300,000 to Fund Assessment Bonds, due January 1, 1906	10,500 00
2 1-2 per cent. on $548,000 to Renew Maturing Bonds, due January 2, 1922	13,700 00
	$41,700 00
Interest due September, 1893:	
3 1-2 per cent. on $45,500 Improvement Bonds, due September 1, 1894	$1,592 50
Interest due October, 1893:	
3 1-2 per cent. on $459,000, Street and Sewer bonds, due October 1, 1893	$16,065 00
2 1-2 per cent. on $1,469,000, to Renew Maturing Bonds, due April 1, 1916	36,725 00
	$52,790 00
Interest due November, 1893:	
3 1-2 per cent. on $11,500, Street and Sewer bonds, due November 1, 1893	$402 50
3 1-2 per cent. on $1,500, Street and Sewer bonds, due May 1, 1894	52 50
	$455 00
Total interest on assessment account bonds, 1892-1893	$287,120 00

SCHEDULE "M."

Interest on sundry bonds other than those on account of which taxes have been already levied	$10,433 96

SCHEDULE "N."

TO PAY INTEREST ON BONDS, FISCAL YEAR 1891-1892, NOT PROVIDED FOR IN LAST TAX LEVY AS FOLLOWS:

Interest due February 10, 1892, being 1¼ per cent on $200,000 5 per cent, City Hall bonds due 1893 to 1912	$2,500 00
Interest due August 10, 1892, being 2½ per cent on $200,000, 5 per cent. City Hall bonds due 1893 to 1912	5,000 00
	$7,500 00
Less interest for November 1892, as provided in last tax levy as follows:	
2½ per cent. on $152,000 bond due February 1892, (bonds paid at maturity)	$3,800 00
2½ per cent. on $100,000 bonds due May 1892 (bonds paid at maturity)	2,500 00
Accrued interest from sale of City Hall bonds	568,50
	$6,868 50
	$631 50

SCHEDULE "O."

FOR SINKING FUND PURPOSES 1892-1893:—

To pay $6,000, Engine House No. 3, bonds due September 1, 1893, act of April 5, 1887	$1,000 00
To pay $6,000, Engine House No. 11, bonds due January 1, 1895, Act of February 28, 1888	1,000 00
To pay $30,500, new pump bonds, due January 1, 1895, Act of April 2, 1889	6,100 00
To pay $7,000, Truck House No. 4, bonds due August 27, 1895, Act of February 18, 1888.	1,000 00
To pay $7,000 Engine House No. 1 Bonds, due January 1, 1897, Act of February 25, 1889	1,000 00
To pay $450.000 6 per cent. Bonds, Act of February 18, 1889, due June 1, 1910, being 3 per cent of amount	13,500 00
To pay $150,000 5 per cent. Bonds, Act of March 3, 1881, due April 1, 1911, being 3 per cent of amount	4,500 00
To pay $525.000 5 per cent. Water Bonds, due February 1, 1913, Act of January 30, 1883	12,000 00
To pay $548,000 5 per cent. Assessment Bonds and $200,000 5 per cent. General Bonds, due January 2, 1922, Act of June 9, 1890	15,000 00
Total	$55.100 00

SCHEDULE "P."

FOR PAYMENT OF BONDS FALLING DUE 1892-1893.

To pay bonds due December 1, 1892:—	
4 1-2 per cent. printing and advertising bonds	$2,056 46
5 per cent. cleaning sewers bonds	3,000 00
5 per cent. printing and stationery bonds	2,000 00
5 per cent. judgment bonds	255 22
5 per cent. boundary line bonds	819 09
5 per cent. police justices bonds	1,666 66
5 per cent. fire superintendent's salary bond	1,815 76
5 per cent. police superintendent's salary bond	1,808 31
5 per cent. clerks to police courts salary bond	2,200 00
5 per cent. street and water commissioners and clerk salaries bond	2,741 31
5 per cent. aldermen's salary bond	6,000 00
5 per cent. judgment bond	833 50

5 per cent. judgment bond....	659 66
4 1-2 per cent. cleaning street bond.....	12,500 00
5 per cent. aldermen's salary bond.....	3,750 00
5 per cent. election expenses bond.....	7,391 75
5 per cent. election expenses bond.....	7,108 25
4 1-2 per cent. District Court salaries bond.....	994 99
4 1-2 per cent. judgment bond..	17,000 00
4 1-2 per cent. Engineering Bureau salaries' bond.....	5,000 00
4 1-2 per cent. repairs to school buildings' bond.....	48,000 00
4 1-2 per cent. new hose bond..	3,000 00
4 1-2 per cent. new hospital, etc., bond.....	5,000 00
4 1-2 per cent. judgment bond.	1,433 58
4 1-2 per cent. judgment bond.	966 34
To pay bonds due February 10, 1893:	
5 per cent. City Hall bonds....	10,000 00
To pay bonds due January 1, 1893:	
4 1-2 per cent. Police Department bonds.....	10,000 00
	$158,000 88

Your Committee would respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendation of the Committee of the Whole as to the appropriations of the several Boards of Jersey City, and the amount necessary to be raised by tax in Jersey City during the current year for the purposes of city government for the fiscal year beginning December 1, 1892, and ending November 30, 1893, be and the same are received and adopted, and in conformity therewith the Board of Finance having duly considered the estimates and recommendations of the several Boards, do hereby fix the amounts to be raised by tax in Jersey City during the present year for the purposes of the said Boards for the fiscal year beginning December 1, 1892, and ending November 30, 1893, both days included, at the sum of one million, eight hundred and twenty-four thousand, five hundred and sixty-four dollars and seventy-eight cents ($1,824,564.78), and that sum, together with the amount to be raised by the State, to Jersey City for Schools, and together with the amount to be paid Jersey City under the provisions of an act entitled, "An Act for the Taxation of Railroad and Canal Property," Approved April 10, 1884, is hereby distributed among the several boards as recommended as to amounts, by the Committee of the Whole, and the amount thus fixed shall be the appropriations and limit of expenditures for the said purposes during the said ensuing fiscal year.

JOHN EDELSTEIN,
ALVA A. BEDELL,
CHARLES W. ALLEN,
Committee of the Whole.

The ayes and nays having been called, the report was received and the resolution adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Paterson.

Absent—Mr. Hillier.

On motion, the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Friday, July 29, 1892, at 10 o'clock a. m.

Present—President Edelstein, Messrs. Allen, Bedell, Hillier and Peterson.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Petition of Emmons & Co. for return of duplicate payment of water rents.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of The American District Telegraph Co. of $29.67 for messenger service, June, 1822.

Claim of Irene Crawford of $19 for typewriting.

Claim of Albert Datz of $106 for printing forms, etc.

Claim of The Jersey City News of $12 for printing manuals.

Claim of The Jersey City Electric Light Co. of $22.38 for service, Collector's office, June, 1892.

Claim of The Jersey City Electric Light Co. of $30.44 for service, Mayor's office, June, 1892.

Claim of The Jersey City Electric Light Co. of $3.50 for wiring Mayor's office.

Claim of The New Jersey Title Guarantee and Trust Co. of $40 for rent of safe.

Claim of the United Gas Improvement Co. of $21.00 for gas, June, 1892

Claim of R. H. Weaver of $9 for hanging awnings, etc.

Claim of C. W. Wenner & Co. of $8 for stationery.

Claim of Westervelt & Meschutt of $3.08 for cleaning carpets.

The above were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following communication from Mr. Gilbert Collins, special counsel, was received and ordered filed:—

JERSEY CITY, July 21, 1892.

Honorable Board of Finance:

Gentlemen—We beg leave to report that under your employment to contest the street-lighting contracts, we applied to Mr. Justice Werts for writs of certiorari. He thought best that the Supreme Court should hear the application and therefore only granted rules to show cause returnable before the Supreme Court, June term. Upon the hearing of those rules and after hearing argument the Supreme Court granted writs of certiorari on the five contracts, returnable July 18, and we have procured returns to be duly made.

The argument will take place in regular course at the next term of the Supreme Court. At our suggestion the Court directed that the writs should not operate as a stay, thus saving the city from any embarrassement in the matter of street lighting pending the litigation.

Respectfully yours,

GILBERT COLLINS.

Communication from the City Collector acknowledging receipt of Report No. 83 of the Commissioners of Adjustment, amounting to $69,742.89.

Communication from the City Collector acknowledging receipt of Report No. 84 of the Commissioners of Adjustment, amounting to $28,591.20.

Received and ordered filed.

Communication from the Board of Aldermen requesting an appropriation for fire escapes on Public School buildings.

Received and referred to the Committee on Finance.

Communication from the Sinking Fund Commission requesting the payment of $75 to C. S. Westervelt for services as Clerk to August 1, 1892.

Received and referred to the Committee on Salaries and Claims.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following pay rolls:—

Pumping and Reservoirs, Belleville and High Service, June, 1892, $4,790.53.

Assessments and Extensions, General Superintendent, etc., July, 1892, $864.99.

Assessments and Extensions, Water Registrar, etc., July, 1892, $2,984.98.

Assessments and Extensions, Reassessors, April, 1892, $750.

Assessments and Extensions, labor on meters, April, 1892, $613.33.

Assessments and Extensions, General Superintendent, etc., April, 1892, $989.99.

2. Awarding contract to Albert Minardow for the improvement of Sherman avenue from Hutton to Griffith streets.

3. Awarding contract to Albert Minardow for the improvement of Erie street, from Thirteenth street, to Sixteenth street.

4. Fixing salary of Frances Fallon as janitor of office building at $1,200 per annum.

5. To advertise for proposals for carting and trimming about 10,000 tons of coal at the Belleville pumping station.

6. Ordering paid certain claims on account of joint sewer between Jersey City and West Hoboken.

7. Ordering paid certain claims incurred in 1888 for repairs to streets in excess of appropriations.

8. Three (3) resolutions ordering paid certain claims.

The following communication from the Corporation Counsel was received and ordered filed:

JULY 19, 1892,

Hon. Board of Finance,

SIRS:—Enclosed please find copy of decree made by the Chancellor in the suit brought by the Trustees for the support of Free Public Schools of the State of New Jersey vs. The City, relative to certain taxes, assessments and water rents assessed by the city upon the Sinclair property on Ocean avenue, to which I have alluded in former communications to your Board when the suit was instituted. The land was purchased by the city in the name of the trustees for the support of the Free Public Schools some years ago. Notwithstanding such purchase and ownership the local assessors levied taxes upon the property and the premises were adjusted by the Commissioners under the socalled Martin act. The Chancellor decided that the city has no right to levy such taxes. As a few of these taxes were levied after the mortgage to the State, but before the foreclosure of the same, the court has decreed that Jersey City may redeem

from the State by paying the full amount of their mortgage; this, however, is of no practical value to the city, inasmuch as the property is not worth the amount of the mortgage, nor in fact over fifty per cent. of that amount. This case was fought out with the object of enforcing our lien for taxes, but as the court has decided against us and in view of the recent decision of the Court of Errors and Appeals I can see no practical value in contesting the matter or in asking for an account. At my suggestion a clause has been inserted in the decree relieving us from costs if no further action is taken.

Respectfully submitted,
WM. D. EDWARDS,
C. C.

Communication from His Honor the Mayor as follows:—

MAYOR'S OFFICE,
JERSEY CITY, N. J.,
July 28, 1892.

Honorable the Board of Finance:—

GENTLEMEN:—The resolution of your Board, adopted July 19, 1892, fixing the appropriations and limit of expenditure for the various departments of the City Government for the fiscal year, beginning December 1, 1892, and ending November 30, 1893, is herewith returned with my disapproval, as to the items hereinafter specially mentioned; which disapproval is my veto thereof, under the authority in Section 19, of the new charter of 1889.

All the items not hereinafter specially mentioned are returned with my approval.

The appropriation to the Board of Street and Water Commissioners:—

Item: — "Reconstruction of sewers, $4,999.92," is disapproved; the amount appropriated in the present levy, to wit.: —$1,999.92, is suggested as sufficient.

Item:—"Lamps and Lights, $84,999.96," is disapproved. This appropriation should be $80,000, which amount provides for the present number of lights, a reasonable increase and the cost of inspection.

Item:—"Engineering Bureau $4,999.92," is disapproved. I would suggest that $12,000 be appropriated for this Bureau, as from examination I am satisfied that it can be run for that amount. The appropriation for year ending November 30, 1889, was $7,999.92. For the current year no appropriation was made. The Bureau was left without any definite fund to sustain it.

Resolutions transferring sums credited to the Bureau on the assessment account, ordering money for work done on public buildings and street work and issuing temporary bonds is the present method of paying this Bureau. There being no appropriation the list of employees is padded with unnecessary men. This Bureau is a necessary branch of the government and should be provided for in the tax levy, and the compensation should be regularly paid. The earnings of the Bureau should go to the general credit of the city.

Item:—"For asphalt walks in Hamilton Park, $3 000; for asphalt walks in Van Vorst Park, $2,500," is disapproved. There is in the City Treasury provided in this current year's appropriation a like amount which was not sufficient to do the work; the intended appropriation, with the amount on hand, makes $11,000 provided for this purpose. I think the amount on hand should be allowed to remain undisturbed and the matter taken up another year as there is no great need of the expenditure for the proposed walks.

Item:—"Repairs to Public Buildings and Bell Towers, $20,000," is disapproved. There is at the present time available the sum of $44,595.37 derived from the sale of bonds being used for repairs on schools, and this amount should prove ample for that class of building, and no specially needed repairs for other public buildings has been brought to my attention.

The appropriations to the Police Commissioners:

Items:—"Station Houses and Prisons, as per Schedule 'D,' $41,790.00," is disapproved only as to three items in the schedule making up the amount, to wit: "Supplies for Station Houses, $3,500.00;" this should be reduced to $1,500.00; "Department Repairs and Incidentals, $5,000.00;" this can be reduced to $2,000.00. "Gas for Lighting Station Houses, $5,000;" this should be reduced to $4,000.

Item:—"Printing and Stationery, as per Schedule 'E,' $3.000." This should be reduced to $2,000, as follows: $1,700 for Police Department, $300 for Police Justices' Courts.

The appropriation to the Fire Commissioners:

Item:—"Aerial Truck, $3,500.00," is disproved. The city purchased a new aerial truck this year, and for a time an extra one can be dispensed with; $6.050 has been allowed for salaries, in addition to appropriation of current year, for men for additional steamer, and the law recently voted on increasing the firemen's pay has added a considerable amount to the payroll of the present force, which two sums have caused an increase which should be equaled by economy where possible.

Item:—"New 'White Diamond' hose to stand 400 lbs. test, $3,000," is disapproved because only one make of hose is named; another brand of hose should be named to provide for competition, and give the city a fair chance to protect itself. I take no exception to the amount appropriated or to the "White Diamond" brand.

The appropriation to Tax Commissioners:—

Item:—"Extra clerk hire, $6,000," is disapproved. Three extra clerks are ample to do the work of this Board. I would suggest that this amount be changed to $3,600, which will provide for three clerks at the limit of compensation provided by Section 4 of the new charter.

Item:—"Care of horse, $349.92" is disapproved. There is no reason why the city should provide a horse and carriage for this Board.

The appropriation to the Board of Finance:—

Item:—"Salaries, $69,999.96," is disapproved. There is no schedule annexed to the resolution showing how this sum is itemized. Your department can be run with the following officials and employees:—

Five Finance Commissioners at $500	2,500
Clerk to Board of Finance	1,800
Assistant Clerk	900
For extra services	660
MAYOR'S OFFICE.	
Mayor	5,000

Secretary	1,500
Clerk	900
COMPTROLLER'S OFFICE.	
Comptroller	3,000
Deputy Comptroller	1,500
One Clerk	1,200
TREASURER'S OFFICE.	
Treasurer	3,000
Deputy Treasurer	1,500
COLLECTOR'S OFFICE.	
Collector	$3,000
Deputy Collector	2,500
Chief Clerk	1,800
Cancelling Clerk	1,200
Entry Clerk	1,200
Four Bill Clerks at $1,200	4,800
One Messenger	720
Allowances for extra help, three months, three clerks, at $75 per month	675
CITY CLERK'S OFFICE.	
One Clerk	1,500
Four Clerks at $1,200 each	4,800
Corporation Counsel	5,000
Corporation Attorney	3,500
Assessment Clerk	1,800
Cleaning, Janitor, Gas and Fuel	3,480

If I am right in this matter, a considerable sum of money can be saved and several sinecures can be abolished.

Item:—"Printing, Stationery and Supplies $10,000" is disapproved and $5,000 is suggested as an ample amount in its stead.

Item:—"For 4 free public beds in Christ Hospital, $1,200; for 4 free public beds in St. Francis Hospital, $1,200," is approved.

Such an appropriation is a violation of Article 1, paragraph 20, of the State Constitution.

Very respectfully,
PETER F. WANSER.
Mayor.

The above was received and ordered tabled under the rules.

Communication from His Honor the Mayor, as follows:

MAYOR'S OFFICE,
JERSEY CITY, N. J.,
July 7, 1892.

Honorable Board of Finance:

GENTLEMEN:—The resolution of your Board concuring in the resolution of the Board of Street and Water Commissioners, dated May 31, 1892, appointing Bernard McAnally as watchman at office building at $3 salary per night is returned without signature.

Mr. McAnally has been drawing pay from the city as watchman at the office building of the Street and Water Commissioners. He was, however, "put to work" without any resolution of the Board of Street and Water Commissioners. That fact that his name comes before me, backed by a resolution, emphasizes the stand which I have taken on the matter of appointments, viz.:—That the Mayor has the right to have the employes appointed by resolution and to pass upon the same. In the case under consideration my signature is withheld from the resolution because the office building is in a part of the city where loss by fire is remote and loss by robbery is hardly a possibility, as the neighborhood is made up of residences of substantial citizens, and the adequate police protection furnished for their houses will protect the office building; and besides, the building has housed a janitor and family in the basement. The water rents are in the building temporarily and safes are provided for their safe-keeping; during the past year a new vault was built for the bulky records, which have a value to the city but to no one else. If the receipts from water revenue should be unusually heavy on one or two days in the year, the Police Department can detail an officer for the nights following such days. This resolution, if made effective, would take $1,095 per annum of the city moneys. In my opinion the city would receive no adequate equivalent for such payment.

Very truly,
P. F. WANSER,
Mayor.

The above was received and laid over under the rules.

Communication from His Honor the Mayor in relation to transferring the office of the Water Department to the City Hall.

Received and referred to the President with power.

Official bonds of John D. Gorman as Tax Commissioner, with Hugh Dugan and Joseph J. Kelly as sureties in $10,000.

Received and ordered referred to the Corporation Counsel.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners, and recommended that the same be concurred in:

1. To advertise for proposals for carting and trimming about 10,000 tons of coal at the Belleville Pumping Station.

2. Awarding contract to Thomas Kelly for the construction of a main sewer in the Woodlawn District of Greenville and to acquire lands necessary for said sewer.

3. Awarding contract to Albert Minardow for the improvement of Erie street from Thirteenth street to Sixteenth street.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions concurred in by the following vote:—

Ayes—All the members of the Board.

Nays—None.

The same Committee also reported the following resolutions of the Board of Street and Water Commissioners, and recommended that the same be concurred in:—

1. Appointing Frances Fallon as janitor of office building of the Board of Street and Water Commissioners at an annual salary of $1,200 per annum.

2. Ordering paid the following pay rolls:—

Pumping and Reservoirs — Belleville and High Service, June, 1892, $4,790.53.

Assessments and Extensions—Water Registrar, etc., July, 1892, $2,984.98.

Assessments and extensions—General Superintendents, etc., July, 1892, $864.99.

Assessments and Extensions—General Superintendents, etc., April, 1892, $989.99.

Assessments and Extensions—Reassessors, April, 1892, $750.

Assessments and Extensions—Labor on meters, April, 1892, $613.33.

The ayes and nays having been called on each of the above resolutions the report was received, and the resolutions concurred in by the following vote:—

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Messrs. Hillier and Peterson.

The Committee on Salaries and Claims reported the following resolutions and recommended the adoption of the same:—

1. Ordering paid the regular monthly payroll for the month of July, 1892, when due.

2. Ordering paid $229.16 each to the Jersey City News, the Evening Journal, the Jersey City Herald and the New Jersey Staatz-Zeitung for printing official minutes during July, 1892, when due.

3. Ordering paid $30 to C. S. Westervelt for extra services in itemizing reports of the Commissioners of Adjustment during July, 1895, when due.

4. Ordering paid $25 to F. P. Van Saun for extra services as stenographer, etc., during July, 1892, when due.

5. Ordering paid $70 to N. P. Wedin for services as assistant clerk to District Court during July, 1892, when due; charge District Court receipts.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions adopted by the following vote:—

Ayes—All the members of the Board.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended the payment of the same:—

$29.67, the American District Telegraph Co. for messenger service, Board of Finance, June, 1892.

$25, W. Andrew Boyd for City Directories.

$19, Irene Crawford for type writing.

$106, Albert Datz for printing forms, etc.

$167.50, The Evening Journal Association for advertising.

$184, The Jersey City News for printing heads, etc.

$12, The Jersey City News for printing manuals.

$22.38, The Jersey City Electric Light Co., service, Collector's office, June, 1892.

$30.44, The Jersey City Electric Light Co., service, Mayor's office, June, 1892.

$3 50, The Jersey City Electric Light Co. for wiring Mayor's office.

$40, The New Jersey Title Guarantee and Trust Co. for rent of safe.

$21, The United Gas Improvement Co., gas, City Hall, June, 1892.

$9, R. H. Weaver, hanging awnings, etc., City Hall.

$8. C. W. Wenner & Co., stationery.

$3.08, Westervelt & Meschutt for cleaning carpets

The ayes and nays having been called on each of the above claims, the report was received and the claims ordered paid by the following vote:

Ayes—All the members of the Board.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Martha Bruce for $56.80 for taxes of 1891 on lot west part 4, block 607, Boyd avenue, paid in error; said lot does not belong to Martha Bruce and was erroneously assessed to her by the Tax Commissioners and no transfer or encumbrance having been placed on record against said part of lot 4 since the payment of said taxes on January 12, 1892.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of C. S. Westervelt for $75 for services as Clerk to the Sinking Fund Commission for the months of May, June and July 1892, when due.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims incurred on account of Joint Sewer between Jersey City and West Hoboken:

$88, The Jersey City Herald, for advertising hearing.

$88, The Argus Company for advertising hearing.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, to transfer from adjusted lien account collections made June 1 to July 1, 1892, as follows:

To Water Account.....	$1,240 44	Adjusted Water Rents.
To Assessment Account.....	16,707 22	Adjusted Assessments.
To General Account.....	4,271 53	Adjus'd Taxes 1891.
To General Account.....	4 00	Tax Sale Advertising Fees.
To Tax Arrearage Fund, 1890.....	3,118 60	Adjus'd Taxes, 1890.
To Tax Arrearage Fund, 1889.....	3,534 53	Adjus'd Taxes, 1889.
To Tax Arrearage Fund, 1888.....	2,431 52	Adjus'd Taxes, 1888.
To Arrearage Fund.....	6,246 82	Adjus'd Taxes, 1875 to 1887.
To Tax Arrearage Fund....	193 20	Interest on Adjusted Taxes, etc.
To Fund 1873..	58 94	Adjus'd Taxes, 1872 and previous years.
To Fund 1872,.	255 18	Adjus'd Taxes, 1873 and 1874.
Total.....	$38,061 98	

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims incurred in the construction of Joint Sewer between Jersey City and West Hoboken, said amounts being the 54 per cent. chargeable to Jersey City:

$966.60, Patrick O'Neill, construction work.

$78, Patrick McNulty, services as Inspector.

By Mr. Allen:

Resolved, That in accordance with the act approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $1,450 from Assessment Account to the credit of Engineering Bureau, Board of Street and Water Commissioners, 1891-1892, the same being the amount due for services rendered by said Bureau and included in the expenses of the following improvements:

Improvement of Jackson avenue from N. &. N. Y. R. R. to Claremont avenue.....	$250 00

Improvement of Eleventh street from Jersey avenue to Coles street	150 00
Improvement of Ninth street from Monmouth to Brunswick streets	150 00
Sewer in St. Paul's avenue from Tonnele avenue to Hackensack River, on account	700 00
Improvement of Germania avenue from Thorne street to Carlton avenue, on account	200 00
Total	$1,450 00

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James P. Northrop, attorney of William G. Bumsted, for $5,000 debt and $40.34 costs for judgment recovered in the Hudson Circuit Court on May 6, 1892, for lands taken for the sewer on Sip avenue; said warrants shall not be delivered by the City Clerk until a proper satisfaction piece for said judgment, approved by the Corporation Counsel shall have been filed; and be it

Resolved, That the City Clerk be directed to cancel the warrant for $1,250, heretofore ordered drawn on the City Treasurer for the award for said lands taken for said sewer, the said judgment having been entered on an appeal from said award; and be it further

Resolved, That the Commissioners of Assessment be notified of said judgment and payment to the end that the amount thereof may be included in the assessment for benefits to be made for said improvement, as provided in Sections 44 and 45 of the Charter of 1871.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, in payment of August, 1892, interest, as follows:

On General Account	$45,590 00
On Water Account	14,625 00
Total	$60,215 00

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—All the members of the Board.

By Mr. Allen:

Resolved, That all claims of whatsoever kind against the city sent to this Board for action shall be kept by and remain with the Clerk of this Board in his office, and he shall be the custodian of all such papers to the end that each and every member of this Board shall have the same right and privilege to examine all matters of importance to this city and thus enable themselves to gain such information that the business in the hands of our Clerk can be taken up and disposed of in the absence of the Chairman of any Committee, and furthermore, as every member of this Board knows that no one member can have any more legal rights or exclusive privileges conferred upon the Chairman of a committee than are conferred upon all the members of the same committee; and in order, at all times, to relieve this Board of Finance from public censure, we may take up all such matters of importance that may be in the hands of our Clerk and act promptly in concurring or non-concurring, which will show that the members of this Board will maintain the credit of our city as far as any action on our part may be required; and be it further

Resolved, That all claims of whatsoever kind now in the possession of any member of this Board shall be returned to the Clerk of this Board on or before August 4, 1892.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Messrs. Hillier and Peterson.

By President Edelstein:

Resolved, That the various city employes, as herewith named, be and are hereby appointed by this Board or their appointments concurred in as may be required, and that the several salaries to be paid per annum are hereby fixed as follows:

W. G. German, Clerk, Board of Finance	$2,000
T. C. McKeon, Assistant Clerk, Board of Finance	1,800
B. Westervelt, Clerk to Treasurer	1,200
F. P. Van Saun, Clerk to Comptroller	1,200
W. H. Tuttle, Chief Clerk to Collector	1,800
S. Egan, Clerk to Collector	1,200
J. Wandle, Clerk to Collector	1,200
C. Krebs, Clerk to Collector	1,200
J. McCutcheon, Clerk to Collector	1,200
H. Halsey, Clerk to Collector	1,200
T. F. Jordan, Clerk to Collector	1,200
E. P. Croke, Clerk to Collector	1,200
George Bellamy, Clerk to Collector	1,200
H. J. Burns, Clerk to Collector	1,200
Henry Poynton, Clerk to Collector	1,000
E. J. Hewitt, Clerk to Collector	900
Philip A. McGovern, Clerk to Collector	900
Edward Devlin, Clerk to Collector	900
Devereaux Noonan, Clerk to Collector	900
C. B. McAnally, messenger to Collector	1,080
John O'Neill, messenger to Board of Finance	1,080
W. B. Simon, Marshal Second District Court	800
F. J. Mersheimer, Collector of Arrears	1,200
T. K. Halsted, Clerk to City Clerk	1,500
N. E. Feury, Clerk to City Clerk	1,200
J. P. Wanser, Clerk to City Clerk	1,200
T. J. Cummings, Clerk to City Clerk	1,200
James Clark, Clerk to City Clerk	1,200
L. D. Fowler, Assistant to Tax Commissioners	1,800
Spencer Weart, Secretary to Mayor	1,500
J. J. Nevin, Clerk to Mayor	900
Honora Lamb, cleaning rooms	360
Bridget Parker, cleaning rooms	360
Kate Battersbee, cleaning rooms	360
Mary Coffee, cleaning rooms	360
Mary Looney, cleaning rooms	360
Charles Golder, tending fires	480
T. C. Long, services to Board of Finance	300

By President Edelstein:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for $50,000 on account of the 25 per cent. of liquor license fees collected on and after July 1, 1892, the same to be credited to the Special School account of the Board of Street and Water Commissioners for the construction and furnishing buildings for the Public School department of the city and for no other purpose, in accordance with Section 29 of the new charter, approved April 6, 1889.

By President Edelstein:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission for the sum of $50,000, on account of the twenty-five per cent. of the liquor license fees collected on and after July 1, 1892, and now due said Funds.

By President Edelstein:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for $100,000, on account of the fifty per cent. of the liquor license fees collected on and after July 1, 1892, the same to be credited to the Special Street Account of the Board of Street and Water Commissioners for the repair and improvement of paved streets and public places, in accordance with the provisions of Chapter 134 of the Laws of 1891.

Mr. Hillier moved that each of the above resolutions be laid over until the next meeting.

The roll being called the motion was lost by the following vote:

Ayes—Messrs. Hillier and Peterson.

Nays—President Edelstein, Messrs. Allen and Bedell.

The original question was then put and the ayes and nays having been called on each of the resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Messrs. Hillier and Peterson.

On motion the Board then adjourned.

W. P. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Thursday, August 4, 1892, at 9.30 o'clock A. M.

Present—President Edelstein, Messrs. Allen, Bedell, Hillier and Peterson.

PRESENTATION OF CLAIMS.

Claim of Michael Couraine of $11.30 for taking down stoves.

Claim of the Jersey City News of $26 for printing manuals.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following resolution adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Awarding contract to Patrick Ryan for the improvement of Ogden avenue from Congress street to its northerly terminus

2. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:—

1. Awarding contract to R. D. Wood & Co. for 1,200 lengths of 8-inch, 100 lengths of 4-inch and 100 lengths of 12-inch cast iron water pipe at $24 38 for gross ton.

2 Authorizing the sewering of Ocean avenue from Cator avenue to Cedar avenue, etc.

The Ayes and nays having been called on each of the above resolutions, the report was received and the resolutions concurred in by the following vote:

Ayes—All the members of the Board.

By Mr. Hillier:

Moved, That a recess be now taken.

The motion was lost by the following vote:

Ayes—Messrs. Hillier and Peterson.

Nays—President Edelstein, Messrs. Allen and Bedell.

UNFINISHED BUSINESS.

By Mr. Allen and carried:

Moved that the veto of His Honor the Mayor of certain items of the tax levy resolutions adopted by this Board July 19, 1892, be now taken from the table.

By Mr. Hillier:

Resolved, That the veto of His Honor the Mayor on the annual tax budget be and the same is hereby sustained, and that the recommendations made by him thereon relative to the items by way of reductions be incorporated in the tax levy.

The ayes and nays having been called on the above resolution, it was lost by the following vote:

Ayes—Messrs. Hillier and Peterson.

Nays—President Edelstein, Messrs. Allen and Bedell.

By Mr. Allen and carried:

Moved, That the items vetoed in the tax levy resolutions be taken up and acted upon ad seriatum.

The several items disapproved of by His Honor the Mayor were read by the Clerk as follows:

Appropriation to the Board of Street and Water Commissioners:—

Reconstruction of sewers	$4,999 92
Lamps and lights	84,999 96
Engineering bureau	4,999 92
For asphalt walks in Hamilton park	3,000 00
For asphalt walks in Van Vorst park	2,500 00
Repairs to public buildings and bell towers	20,000 00

Appropriation to the Board of Police Commissioners:—

Supplies for Station Houses	$3,500 00
Department Repairs and Incidentals	5,000 00
Gas for Lighting Station Houses	5,000 00
Printing and Stationery	3,000 00

Appropriation to the Board of Fire Commissioners:—

Aerial Truck	$3,500 00
New "White Diamond" hose to stand 400 lbs. test	3,000 00

Appropriation to the Tax Commissioners:—

Extra Clerk hire	6,000 00
Care of horse	$49 92

Appropriation to the Board of Finance:—

Salaries	$69,999 96
Printing, Stationery and Supplies	10,000 00
For four Free Public Beds in Christ Hospital	1,200 00
For four Free Public Beds in St. Francis Hospital	1,200 00

The roll was called up in each of the above items upon motions as follows:—

By Mr. Allen:—

Moved, That the several resolutions do now pass notwithstanding the objections of his Honor the Mayor.

The ayes and nays having been called upon the several motions on the above items, the motions were lost by the following vote:—

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Messrs. Hillier and Peterson.

By Mr. Allen, and carried:—

Moved, That the veto of His Honor the Mayor of the resolution adopted by this Board concurring in the appointment of Bernard McAnally as night watchman at a salary of $3 per night be taken from the table.

By Mr. Allen:

Moved, That the resolution do now pass notwithstanding the objections of His Honor the Mayor.

The ayes and nays having been called the motion was lost by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Messrs. Hillier and Peterson.

MISCELLANEOUS BUSINESS.

By President Edelstein:

Resolved, That the resolution adopted by this Board July 29, 1892, fixing salaries, etc. of the various clerks and employes be and the same is hereby rescinded.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—All the members of the Board.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Emmons & Co., agents for Charles Siedler for $141.60 to return duplicate payments of water rents of 1892, on lots A, B, C, D, E, F, G and H, block 211, Henderson street ($17 70 each) and that the Water Registrar be notified.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims incurred in the construction and on account of joint sewer between Jersey City and West Hoboken, said amounts being the 54 per

cent. of the whole of said claims chargeable to Jersey City:

$1,855.44—Patrick O'Neill, construction work.

$63 32—George Foster, bill heads and stationery.

$4.62—Patrick McNulty, being balance due with $35.88 over-payment July 29, 1892, for services as Inspector.

By Mr. Allen:

Resolved, That the resolution heretofore adopted by this Board, July 29, 1892, in the matter of construction of a main sewer in the Woodlawn District of Greenville, awarding contract therefor and approving of awards made for land taken, said resolution purporting to be a concurrence in a resolution of the Board of Street and Water Commissioners passed by said Board June 13, 1892, be and is hereby rescinded and made null and void because of irregularity of the form thereof.

By Mr. Allen:

Resolved, That the resolution adopted by the Board of Street and Water Commissioners June 13, 1892, in relation to the proposed main sewer in the Woodlawn district of Greenville, to wit:

Resolved, That by and with the concurrence of the Board of Finance the said improvement be made and that the contract for said work and materials be awarded to Thomas Kelly, he being the lowest bidder for the whole work and materials and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same; and further

Resolved, That the awards as set forth in the preliminary assessment map and report be and are hereby confirmed; and further

Resolved, That by and with the concurrence of the Board of Finance the following sums be paid o the following named persons to whom the awards were made for real estate taken and damages sustained in making said improvement, and where the Commissioners have reported the names or estates of the owners as unknown, the award on account of such plot shall be paid to the owners thereof, when and as their interests may appear, to wit:

Owner's Name.	Block No.	Lot No	Commissioners' No.	Damage	Awards for Land Taken	Awards for Easements	Total Awards
Heirs of R. Vreeland	1496	G	1	$4,000	$8,000		$12,000
Lehigh Valley Terminal R. R. Co.	1496		2			$10 00	10.
Morris Canal & Banking Co.			3			10 00	10.
Bergen Neck R. R. Co.	1468	A	4			10 00	10.
Central R. R. of N. J.			5			10 00	10.
Heirs of R. Vreeland			6		1,5 0		1,500

Resolved, That in all cases where the amount of the assessment exceeds the award to the same person, no payment shall be made to such person on account of such award, but the award shall be cancelled and only the excess of said assessment over said award shall be a lien and all of the assessments except such excess shall be cancelled.

Resolved, That in all cases where the amount of the award equals or exceeds the assessment to the same person that the said assessment shall be cancelled and only the excess of the award over the assessment paid to such person, be and is hereby concurred in by the Board of Finance.

By Mr. Allen:

Resolved, That the resolution adopted by this Board May 19, 1892, appropriating the sum of $2,100 for the payment of salaries of the Commissioners of Appeals in Cases of Taxation and of the Clerk of said Board to December 1, 1892, be and the same is hereby rescinded.

The ayes and nays having been called on each of the above resolutions they were dopted by the following vote:

Ayes—All the members of the Board.

By. Mr. Allen:

Resolved, That the sum of $2,100 be and is hereby appropriated for the payment of salaries of the Commissioners of Appeals in Cases of Taxation and of the Clerk of said Board to December 1, 1892, in accordance with the provisions of Chapter 23 of the Laws of 1892, approved February 25, 1892; and

Resolved, That in order to provide the funds necessary for said appropriation the Committee on Finance be authorized to borrow said amount on temporary bonds, to bear not exceeding five per cent. interest per annum, and to be provided for in the next tax levy.

By Mr. Allen.

Whereas, The Board of Fire Commissioners have by resolution, adopted by said Board April 23, 1892, made requisition upon this Board for an appropriation of $9,493.73 for the purpose of paying the increased salaries of members of the City Fire Department in accordance with the act approved March 22, 1892, and accepted by the legal voters of Jersey City at the Charter election, held April 12, 1892.

Resolved, That the sum of $9,493.73 be and is hereby appropriated to the Board of Fire Commissioners for the purpose of paying said increased salaries as shown by said requisition.

Resolved, That in order to provide funds for said appropriation the Committee on Finance be authorized to borrow the amount necessary upon temporary bonds to bear not exceeding 5 per cent. interest per annum, and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That in pursuance of the provisions of the act entitled "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be authorized to borrow on one or more temporary loan bonds the sum of not exceeding $450,000, to be issued in anticipation of the collection of taxes of Jersey City for the year 1891, said bonds to be payable on demand, with interest payable semi-annually, on January 1 and July 1, at a rate of interest not exceeding 4½ per cent. per annum.

By Mr. Hillier:

Moved that the resolutions be laid upon the table.

The ayes and nays having been called

the motion was lost by the following vote:

Ayes—Messrs. Hillier and Peterson.

Nays—President Edelstein, Messrs. Allen and Bedell.

The ayes and nays were then called upon each of the above resolution and they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Messrs. Hillier and Peterson.

By President Edelstein:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries as Commissioners of Appeals in cases of taxation to July 1, 1892, as follows:

James Warner, Reuben Simpson and John D. Fraser, Commissioners, $250 each; C. W. Gesner for services as Clerk, $150.

By President Edelstein:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries as members of the Board of Finance from April 30 to July 31, 1892, as follows:

John Edelstein, Charles W. Allen, Alva A. Bedell, George R. Hillier and George W. Peterson, $125 each.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Messrs. Hillier and Peterson.

By Mr. Allen and carried:

Moved, That when this Board adjourns it be to meet Tuesday, August 9, 1892, at ten o'clock A. M.

The Board then adjourned to meet Tuesday, August 9, 1892, at ten o'clock A. M.

W. G. GERMAN,
Clerk.

Adjourned regular meeting of the Board of Finance held in the City Hall, Tuesday, August 9, 1892, at 9.30 o'clock A. M.

Present—All the members.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from the Police Mutual Aid Association inviting the Board to attend the annual excursion of the Association.

Received and accepted.

By Mr. Allen:

Moved that when the Board adjourned it be to meet subject to the call of the Chair.

Mr. Hillier moved that the motion be laid on the table.

The ayes and nays having been called, the motion to table was lost by the following vote:

Ayes—Messrs. Hillier and Peterson.

Nays—Presidents Edelstein, Messrs. Allen and Bedell.

The original motion was then carried by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Messrs. Hillier and Peterson.

On motion of Mr. Hillier a recess was then taken.

The Board reassembled at 11:55 o'clock A. M., all the members being present.

On motion of Mr. Allen a recess was taken until three o'clock P. M.

The Board reassembled at twenty-seven minutes past three o'clock P. M., all the members being present.

On motion the regular order of business was resumed.

PRESENTATION OF CLAIMS.

Claim of the Jersey City Electric Co. of $15.60, light Mayor's office to July 1, 1892.

Claim of George Wood of $9.85, repairs City Hall.

Claim of J. C. News of $12, printing manuals.

Claim of American District Telegraph Company of $44.61, messenger service.

Claim of J. C. Electric Light Co. of $5.87, light Collector's office, July 1, 1892.

Received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following communications from His Honor, the Mayor, was received and laid over under the rules:

MAYOR'S OFFICE,
JERSEY CITY, August 9, 1892.

Hon. Board of Finance:

GENTLEMEN—The resolution of your Board dated July 29, 1892, to wit:

"Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $100,000 on account of the 50 per cent. of liquor license fees collected on and after July 1, 1892; the same to be credited to the Special Street Account of the Board of Street and Water Commissioners for the repair and improvement of paved streets and public places in accordance with the provisions of Chapter 134 of the Laws of 1891," is returned without my consent. I withhold my consent by virtue of Section 6, Chapter 134, of the Laws of N. J., A. D., 1891.

My reasons for not consenting to the resolution, are:

1. As written, the resolution would permit the immediate payment of the $47,258.18 of warrants drawn against this special account in excess of the appropriation from license money ending June 30, 1892, which warrants are now in the Comptroller's office awaiting payment.

2. As written, the resolution would permit the payment for labor and materials furnished after the date of May 20, 1892, on which date I directed a communication to the Board of Street and Water Commissioners calling attedtion to the exhaustion of the appropriation and directing that all work on the streets, payable under license money, be stopped.

3. As written, the resolution does not limit in any manner the method of using this money, and while the Board of Street and Water Commissioners have power in their discretion to use the money when appropriated, I think in the resolution making the appropriation reasonable conditions can be inserted.

4. The resolution as written does not clearly establish a fixed time for terminating the appropriation.

When made this special appropropriation should terminate regularly as other appropriations, viz., at the end of the fiscal year, which terminates November 30 of each year.

Very respectfully,
PETER F. WANSER,
Mayor.

The following communication from his Honor the Mayor was received and laid over under the rules:—

MAYOR'S OFFICE,
JERSEY CITY, August 9, 1892.

Honorable Board of Finance:

GENTLEMEN—I return without my approval the resolution of your Board of the date of July 29, 1892, concurring in the resolution of the Board of Street and Water Commissioners appointing Francis Fallon as janitor of the office building of said Board at an annual salary of $1,200. Twelve hundred dollars is too much money to pay for janitor's service for the office building of the Board of Street and Water Commissioners, especially as there is employed in the building extra help to do cleaning and scrubbing. I think $900 per annum is ample compensation for janitors' service.

I disapprove of the appointment of Frances Fallon; Mrs. Fallon is the wife of Thomas Fallon; Thomas Fallon was an election officer at the November election A. D. 1889, and was indicted for conspiracy for his acts as such officer; he was tried and convicted in the County Courts, which conviction was affirmed by the Supreme Court and the Court of Errors and Appeals, and he is now serving his sentence in the New Jersey State Prison.

Since his conviction Fallon has been retained in the employ of the Board of Street and Water Commissioners and his crime, instead of being made odious, was, for a time, apparently excused by his public employment and the payment to him of $100 per month salary.

The public mind is in no temper to have one dollar of the public money paid to any convicted ballot box stuffer directly or indirectly. The appointment of Mrs. Fallon would mitigate Thomas Fallon's punishment.

I will not be a party to any act which connects the city's affairs with any of the ballot box criminals and to employ the wife of one of these criminals now in State's Prison is a plain attempt to continue a line of action which has rightly

merited universal condemnation from the general public.

Very respectfully,
PETER F. WANSER,
Mayor.

The official bonds of Michael H. Purcell, as Constable, in the sum of $1,000, with Hugh Dugan and John Nolan as sureties, and of Thomas J. Lynch, as Constable, in the sum of $1,000, with Anthony Dwyer and Patrick McArdle as sureties, were received and referred to the Committee on Finance.

Communication from the Board of Police Commissioners requesting an appropriation of $1,200 to furnish the new wing of the City Hospital.

Received and referred to Committee on Finance.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Authorizing the purchase of a strip of land on Cator avenue for public purposes.

2. Ordering paid $45 to Owen Fay for services on reconstruction of streets, October and November, 1888.

3. Ordering paid certain claims.

4. Authorizing the improvement of Seventeenth street, from Henderson street to Jersey avenue.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions of the Board of Street and Water Commissioners be concurred in:

1. "That by and with the concurrence of the Board of Finance this Board be and is hereby authorized to purchase a plot of land immediately adjoining site now owned by City—forty feet front on Ocean avenue and running back parallel with Cator avenue seventy feet—at a price not to exceed $1,750, the Board of Finance to augment the fund provided for said station house site by the amount of this purchase money, and the Corporation Counsel is hereby requested to prepare the papers looking to a consummation of purchase."

2. Ordering paid the following pay rolls:

Laying water pipe, December, 1891	$892 00
Laborers on meters, May, 1892	613 33
Reassessors, May, 1892	900 00
Reassessors, June, 1892	525 00

3. Ordering paid certain claims.

Mr. Hillier moved that each resolution of the report be considered separately.

The motion was lost by the following vote:

Ayes—Messrs. Hillier and Peterson.

Nays — President Edelstein, Messrs. Allen and Bedell.

The ayes and nays having then been called on the report it was received, and the resolutions adopted by the following vote.

Ayes — President Edelstein, Messrs. Allen and Bedell.

Nays—Messrs. Hellier and Peterson.

The Committee on Finance reported the official bonds of Michael H. Purcell and Thomas F. Lynch as constables, and recommended that the same be approved, filed and entered in full on the bond book.

The ayes and nays having been called the report was received, and the recommendation adopted by the following vote.

Ayes—All the members.

Nays—None.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Whereas, The Board of Police Commissioners have made requisition upon this Board for an appropriation of $1,200 for the purpose of furnishing the new wing to the City Hospital.

Resolved, That the sum of $1,200 be and is hereby appropriated to the Board of Police Commissioners for the purpose of furnishing the new wing at the City Hospital, and for no other purpose.

Resolved, That in order to provide funds for said appropriation the Committee on Finance be authorized to borrow the amount necessary on temporary loan bonds at not exceeding 5 per cent interest per annum, and to be provided for in the tax levy of 1893.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $25,000 on account of County taxes 1891.

By Mr. Allen:

Resolved, That the City Comptroller be directed to transfer $600 unexpended balance from appropriation for purchase of land and building of sewer at City Hospital to the credit of account of Committee on Hospitals and Dispensaries, Board of Police Commissioners 1891-1892 to rebuild stable and fences and for no other purpose.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer as follows:

To Jacob Ringle, services as Commissioner of Sinking Fund to August 31, 1892, $125.

To James G. Haskings, services as Commissioner of Sinking Fund to August 31, 1892, $125.

To Daniel Moriarty, services as Commissioner of Sinking Fund to August 31, 1892, $125—when due.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—All the members.

Nays—None.

On motion of Mr. Allen a recess was then taken.

Upon reassembling at 4:15 o'clock P. M., all the members being present, on motion of Mr. Allen the Board adjourned subject to the call of the Chair.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance, held in the City Hall, August 18, 1892, at 9:30 o'clock A. M.

Present—Mr. Hillier.

Absent—President Edelstein, Messrs. Allen, Bedell and Peterson.

In the absence of a quorum the Board was declared adjourned.

W. G. GERMAN
Clerk.

Also he resolution of your Board concurring in the resolutions of the Board of Street and Water Commissioners of June 27, 1892, for June, 1892, payroll of Water Registrar, etc., aggregating $3,068.31, with my disapproval of the following items:

Nathaniel Fowler, General Clerk, $75.

Frank L. Herrick, General Clerk, $75.

Francis Whelan, Diagram Clerk, $83 33.

Thomas Fallon, Janitor and Messenger, $100.

Also the resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners of July 25, 1892, aggregating $2,484.98, for payroll of Water Registrar, etc., for July, 1892, with my disapproval of the following items:—

Nathaniel Fowler, General Clerk. $75.

Franck L. Herrick, General Clerk, $75.

Frances Fallon, janitrix. $100.

Nathaniel Fowler, Frank L. Herrick, Frances Whelan and Thomas Fallon are ballot box stuffers by conviction of a jury or by a plea of guilty. The item reading Frances Fallon, janitrix, $100, is disapproved because the resolution employing Mrs. Fallon and concurred in by your Board, has been vetoed by me, which veto has not been acted upon at this date.

The resolution of your Board concurring in resolutions of the Board of Street and Water Commissioners of July 25, 1892, ordering paid $989.99, payroll General Superintendent, etc., for April, 1892, and of July 27, 1892, ordering paid $989 99 each for payrolls general Superintendent, etc., for May and June, 1892, are returned without my approval as to the following item in each payroll.

Thomas Trotter, General Superintendent, $125. Thomas Trotter is a convicted ballot box stuffer.

The resolution of your Board concurring in resolations of the Board of Street and Water Commissioners of July 25, 1892, ordering paid $750 for payroll of reassessors for month of April, 1892, and of May 23, 1892, ordering paid $900, payroll of reassessors for month of May, 1892; and of June 27, 1892, ordering paid $525, payroll of reassessors for month of June, 1892. are returned without my approval, because all the men designated therein were put to work by committee and not appointed by resolution.

The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners of April 21, 1892, ordering paid $5,177.07, payroll of Belleville and High Service for March, 1892, is returned without my approval as to the following items:

John Bruhns, general workman and fireman, $68.87; Patrick J. Byrnes, general workman, $60; Michael Sullivan, general workman, $67.09; Thomas Conroy, general workman, $55; George Byrnes, fireman, $60; Michael Reddy, general workman, $55; Patrick Fallon, rigger, $65; William Cullen, general workman, $12.58; Thos. Mackin, laborer, $54; and John Fahey, coal passer. $60.

These men were put to work by committee and were not appointed by resolution:—James Burns, coal passer, $60; Patrick J. Kennedy, fireman, $64.67; Michael Cassidy, general workman, $55; William Sweetingham, general workman, $55, are ballot-box stuffers by conviction of a jury or by a plea of guilty.

The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners of May 2, 1892, ordering paid $5,050 87, payroll of Belleville and High Service for April, 1992, is returned without my approval of the following items:—John Bruhns, general workman and fireman, $65; Patrick J. Burns, coal passer and fireman, $66.16; Michael Sullivan, fireman, $65; George Byrnes, fireman, $57.83; Thomas Conroy, general workman and coal passer, $55.33; Patrick Fallon, rigger, $65; Michael Roddy, general workman, $44 83; Thomas Mackin, laborer, $52; John Fahey, coal passer, $54; William Cullen, general workman and coal passer, $57.16. These men were put to work by committee and were not appointed by resolution.

James Burns, coal passer, $48; Patrick J. Kennedy, fireman, $65; Michael Cassidy, general workman, $55; William Sweetingham, general workman, $55. These men are ballot box stuffers by conviction of a jury or by a plea of guility.

The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid $4,963.38 payroll of Belleville and High Service for May, 1892, is returned without my approval as the following items: John Bruhns, fireman, $65; Patrick J. Burns, fireman, $60; Michael Sullivan, fireman, $60 80; John Fahey, coal passer, $46.45; George Byrnes, fireman, $62.09; William Cullen, general workman, $51.45; Patrick Fallon, rigger, $65; Thomas Mackin, laborer, $52; Thomas Conroy, general workman, $56 12. These employes were put to work by committee and were not appointed by resolution.

James Burns, coal passer, $58.06; Patrick J. Kennedy, firemen, $62.90; William Sweetingham, general workman, $40 80; Michael Cassidy, general workman, $69.66. These men are ballot box stuffers by conviction of a jury or by a plea of guilty.

The resolution of your Board, concurring in the resolution of the Board of Street and Water Commissioners of July 11, 1892, ordering paid $4,790.53, payroll of Belleville and High service for June, 1892, is returned without approval as to following items:—

Thomas Mackin, fireman, $52.00; John Bruhns, fireman, $65 00; Patrick J. Byrnes, fireman, $57.66; Michael Sullivan, fireman, $65.00; John Fahey, coal passer, $50.00; George Byrnes, fireman, $66.50; William Cullen, coal passer, $44.00; Thomas Conroy, general workman, $14.66; Patrick Fallon, rigger, $56 33. These men were put to work by committee and were not appointed by resolution.

Michael Cassidy, general workman, $65.51; James Burns, coal passer, $52.00; Patrick J. Kenuedy, fireman, $56.33; William Sweetingham, general workman, $44.00. These men are ballot box stuffers by conviction of a jury or by a plea of guilty. I also disapprove of the item in the Belleville payroll, ordering paid to James L. Dean, general workman at Belleville for March, 1892, $55.00: April, 1892, $51.33: May, 1892, $49 67; June, 1892, $51.33. James L. Dean was convicted and served a term in the County Jail for "repeating" at an election.

The men put to work by committee were not legally employed. The charter gives the Mayor the right to approve or disapprove all resolutions and ordinances. Employes should be employed by resolution, which is an official act which can be

reviewed by the Mayor and traced in the minutes read by the public.

The men designated as ballot box stuffers and the man designated a "repeater" should not receive pay from the city victimized by their crimes. No business house would pay money to clerks injuring the business sustaining them.

From a business point of view, the ballot box stuffers made possible legislation by the State and acts by the city which have greatly increased the public burdens, and it will take constant care and judicious handling to restore the city to that general good reputation which the city had before the disclosures of the outrages on the suffrages.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, Aug. 22, 1892.

The Honorable Board of Finance:

GENTLEMEN—The resolutions of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid $1,656.25 for payroll for laying water pipe for November, A. D. 1891, and ordering paid $892 for laying water pipe for December, A. D. 1891, and ordering paid $380.50 for laying water pipe for February, A. D. 1892, are returned without approval. I do not find that any of the men named in the resolutions were appointed by resolution, and Jacob Moschell, laborer, $60; William Howe, laborer, $50; David Gordon, laborer, $12, on the November, A. D. 1891, payroll, and David Gordon, laborer, $40, on December, A. D. 1891, payroll, named in these payrolls are convicted ballot-box stuffers.

The resolutions of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid the payrolls for shutting off water for December, A. D., 1891, $397; January, A. D. 1892, $1,848; February, A. D., $2,310.50, are returned without approval. I do not find that any of the men named in these resolutions were appointed by resolution, and Jacob Moschell, $38; William Howe, $40; Dave Gordon, $26, on the January payroll, and David Gordon, $48, on the February payroll named in these payrolls are convicted ballotbox stuffers.

The resolutions of your Board concurring in the resolution of the Board of Street and Water Commissioners, ordering paid $238 for payrolls for laborers on repairs at High Service for February, A. D., 1892, and ordering paid $264 for payroll for laborers on repairs at High Service for March, A. D., 1892, are returned without approval. I do not find that any of the men named in the resolutions were appointed by resolution.

The resolutions of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid the payroll for laborers repairing gates, etc., on meadows for March A. D. 1892, $172, and for April, through April 15, $526, are returned without approval. I do not find that any of the men named in these resolutions were appointed by resolution. Jacob Moshell, laborer, $8; David Gordon, laborer, $8, on March payroll and David Gordon, $24, on April payroll are ballot box stuffers.

The resolutions of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid the payroll for repairing water gates for February A. D. 1892, $450, and for March A. D. 1892, for $686, and for April A. D. 1892, $750, and for May A. D. 1892, $640, are returned without approval. I do not find that any of the men named in these resolutions were appointed by resolution with the exception of Michael Kelly, foreman, $100, whose name appears on each resolution. I disapprove of any payment being made to Michael Kelly because he is a convicted ballot box stuffer; in the lists are also Charles Nugent, laborer, $50, for February, A. D. 1892; Charles Nugent, laborer, $54, for March, 1892; Charles Nugent, laborer, $50; Patrick Maloney, laborer, $50, for April, 1892; William Howe, laborer, $48, for May, 1892, who are convicted ballot box stuffers.

The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid pay roll for repairing water pipe for November, 1891, $2,781.50, is approved as to the following items:

Richard Walsh, blacksmith, $84; Michael Harney, blacksmith helper, $60; Thomas McGuire, carpenter, $72; Joseph Kennelly, carpenter, $72; James Garton, carpenter, $72; Michael O'Neill, yardman, $48; Michael Somers, laborer, $48; Frederick Schuessler, laborer, $14. All other items on this pay roll are returned without approval, as I do not find that any of the men named in these resolutions were appointed by resolution. Michael Somers and Frederick Schuessler were not appointed by resolution at the time covered by the pay roll, but have since been appointed by resolution and are at work for the city. The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid payroll for repairing water pipe for December, 1891, $3,796.75, is approved as to the following items:—

Richard Walsh, blacksmith, $91; M. F. Harney, helper, $35; Thomas McGuire carpenter, $78, Joseph Kennelly, carpenter, $78; James Garton, carpenter, $78; Michael O'Neill, yardman, $52; Frederick Schuessler, laborer, $51. All the other items on this payroll are returned without approval, as I do not find that any of the men named in the resolutions were appointed by resolution. William Howe, laborer, $52; Jacob Moschell, laborer, $52, named on this payroll, are convicted ballot box stuffers.

The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid payroll for repairing water pipe for January, A. D. 1892, $2,206.75 is approved as to the following items:

Richard Walsh, blacksmith, $87.50; Michael Harney, helper, $62 50; Thomas McGuire, carpenter, $75; Joseph Kennelly, carpenter, $75; James Garton, carpenter, $75. Michael O'Neill, yardman, $50. All the other items on this pay roll are returned without approval as I do not find how any of the men named in these resolutions were appointed by resolution. William Howe, laborer, $10; Jacob Moschell, $10; David Gordon, $14; named in this resolution are convicted ballot box stuffers.

The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners order-

ing paid pay roll for repairing water pipe for February, A. D., 1892, amounting to $2,832.50 is approved as to the following items: — Richard Walsh, blacksmith, $87.50; M. F. Harney, helper, $62.50; Thomas McGuire, cargenter, $75; Joseph Kennelly, carpenter, $81; James Gartin, carpenter, $75; M. O'Neill, yardman, $50; all the other items on this pay roll are returned without approval as I do not find that any any of the men named in these resolutions were appointed by resolutions were appointed by resolution:—William Howe, laborer, $50; Jacob Moschell, laborer, $50, are convicted ballot box stuffers.

The resolution of your Board, concurring in the resolution of the Board of Street and Water Commissioners, ordering paid payroll paving over pipe $408.50 for November, A. D., 1891, and $401.25 for February, A. D., 1892, are returned without approval. I do not find that any of the men named were appointed by resolution.

In a communication sent to your Board August 16 I gave my reasons for withholding my approval to the payment of men who were not appointed by resolution but simply put to work by committee, and also my reasons for withholding my approval to the payment of men who are convicted ballot box stuffers. I withhold my signature in the present instance for the same reasons as given in the former communication of August 16, A. D. 1892.

Very respectfully,
PETER F. WANSER,
Mayor.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bonds of John Mulligan as Constable, with John A. Tracy and John Nicholson as sureties in $1,000, and recommended that the same be approved, ordered spread in full upon the bond book and filed.

The ayes and nays having been called on the above report, it was received and the recommendations therein contained adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

The Committee on Concurrent Resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Ordering paid the following payrolls:

Belleville and High Service, February, 1892, $4,870.03.

Belleville and High Service, July, 1892, $4,646.94.

Labor on meters, July, 1892, $594.13.

Repairing water gates, etc., June, 1892, $446.

Water Registrar, etc., August, 1892, $2,984.98.

2. Awarding contract to Patrick Ryan for the improvement of Ogden avenue from Congress street to its northerly terminus.

3. Awarding contract to Albert Minardow for the improvement of Sherman avenue, from Hutton to Griffith streets.

4. Authorizing the improvement of Seventeenth street from Henderson street to Jersey avenue.

5. To advertise for proposals for the erection of six (6) return tubular boilers at Belleville.

6. Awarding contract to Edward O'Donnell for trimming coal at Belleville at 28 cents per gross ton.

7. Authorizing the construction of brick and vitrified pipe sewers in Magnolia and Baldwin avenues.

8. Ordering paid certain claims.

Mr. Hillier moved to separate the resolutions contained in the report.

The motion was lost by the following vote:

Ayes—Mr. Hillier.

Nays—President Edelstein, Messrs. Allen and Bedell.

Absent—Mr. Peterson.

The ayes and nays were then called upon the original report, which was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Hillier.

Absent—Mr. Peterson.

The Committee on Salaries and Claims reported the following resolutions and recommended their adoption:

1. Ordering paid $229.16 each to the Jersey City News, the Evening Journal, the Jersey City Herald and the New Jersey Staats Zeitung for printing official minutes during August, 1892.

2. Ordering paid $30 to C. S. Westervelt for extra services in itemizing reports of the Commissioners of Adjustment during August, 1892.

3. Ordering paid $25 to F. P. Van Saun for extra services as stenographer, etc., during August, 1892.

4. Ordering paid $70 to N. P. Wedin for services as assistant clerk to District Court during August, 1892.

Charge District Court receipts.

5. Ordering paid salaries of the regular monthly payroll for the month of August, 1892, as follows:

P. F. Wanser, Mayor	$416 66
J. B. Cleveland, City Treasurer	250 00
G. R. Hough, City Comptroller	250 00
P. H. O'Neill, City Collector	250 00
G. F. McAneny, Deputy City Treasurer	125 00
C. S. Westervelt, Deputy City Comptroller	125 00
M. F. McCartin, Deputy City Collector	208 33
W. D. Edwards, Corporation Counsel	416 66
R. S. Hudspeth, Corporation Attorney	291 66
W. G. German, Clerk Board of Finance	166 66
T. C. McKeon, Assistant Clerk Board of Finance	150 00
B. Westervelt, Clerk to Treasurer	100 00
F. P. Van Saun, Clerk to Comptroller	100 00
W. H. Tuttle, Chief Clerk to Collector	150 00
S. Egan, Clerk to Collector	100 00
J. Wandle, Clerk to Collector	100 00
C. Krebs, Clerk to Collector	100 00
J. McCutcheon, Clerk to Collector	100 00
H. Halsey, Clerk to Collector	100 00
T. F. Jordan, Clerk to Collector	100 00
E. P. Croke, Clerk to Collector	100 00
Geo. Bellamy, Clerk to Collector	100 00
H. J. Burns, Clerk to Collector	100 00
H. Poynton, Clerk to Collector	83 33

Edward J. Hewitt, Clerk to Collector	75 00
Philip A. McGovern, Clerk to Collector	75 00
Edward Devlin, Clerk to Collector	75 00
Devereaux Noonan, Clerk to Collectors	75 00
C. B. McAnally, Messenger to Collector	90 00
J. O'Neill, Messenger to Board of Finance	90 00
W. B. Simon, Marshal Second District Court	66 66
F. J. Mersheimer, Collector of Arrears	100 00
T. K. Halstead, Clerk to City Clerk	125 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	100 00
James Clark, Clerk to City Clerk	100 00
L. D. Fowler, Assistant to Tax Commissioners	150 00
Spencer Weart, Secretary to Mayor	125 00
J. J. Nevin, Clerk to Mayor	75 00
Honora Lamb, cleaning rooms	30 00
Bridget Parker, cleaning rooms	30 00
Kate Battersbee, cleaning rooms	30 00
Mary Coffee, cleaning rooms	30 00
Mary Lowney, cleaning room	30 00
Charles Golden, tending fires	40 00
T. C. Long, services to Board of Finance	25 00

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended the payment of the same:

$11.30, Michael Couraine, taking down stoves.

$44.61, the American District Telegraph Co., messenger service, July, 1892.

$12, the Jersey City News, printing manuals.

$5.87, the Jersey City Electric Light Co., service Collector's office, July, 1892.

$15 60, the Jersey City Electric Light Co., service Mayor's office, July, 1892.

$50, F. McDermott, ice, City Hall to August 1, 1892.

$9.85, George Wood, repairs City Hall.

The ayes and nays having been called on the above report, it was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

UNFINISHED BUSINESS

By Mr. Allen and carried:

Moved that the veto of His Honor, the Mayor, of the resolution of this Board concurring in the resolution of the Board of Street and Water Commissioners appointing Frances Fallon as janitrix at an annual salary of $1,200 be now taken from the table.

The veto was read by the Clerk.

By Mr. Hillier:

Moved that the resolution do now pass notwithstanding the objections of His Honor, the Mayor.

The ayes and nays heaving been called on the above motion it was lost by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Hillier.

Absent—Mr. Peterson.

By Mr. Allen and carried:—

Moved that the communication from His Honor the Mayor announcing the withholding of his consent to the resolution adopted by this Board July 29, 1892, appropriating $100,000 of license fees moneys for the repair of paved streets, etc., be now taken from the table.

The communication was read by the clerk and, upon motion of Mr. Allen, was ordered filed.

MISCELLANEOUS BUSINESS.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of C. Spengeman, for $10.00, paid in error as water rents of 1892, on lots 416 and 418' block 749, Palisade avenue, June 24, 1892, and that the Water Registrar be notified.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of H. Lemback for $28 60 to return duplicate payment of water rents of 1891, on Lot 30, Block 1413, Jackson place ($9.50) and Lot 35, Block 1413; Jackson street and Old Bergen Road ($19.10), and that the Water Registrar be notified.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of D. Cleary for $33.75 to return duplicate payment of Water Rents of 1892, on Lots Part 11, Part 11, Part 12, Part 12, Block 417 Seventh street ($11.25 each) and that the Water Registrar be notified.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William Van Keuren for $25 to return duplicate payment of Water Rents of 1891 on Plot A, Block 319, No. 534 Grand street, and that the Water Registrar be notified.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas & Healy for $29.70, paid in error as water rents of 1892 on lots part 21, part 23, block 33, Hudson street, and that the Water Registrar be notified.

By Mr. Allen:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in payment of September, 1892, interest as follows:

On General Account	$5,600 00
On General Account to pay interest on Assessment Bonds	1,592 50
On Water Account	19,145 00

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of October 1892, interest as follows:

On General Account	$33,750
On General Account to pay interest on Assessment Bonds	52.790
On Water Account	42,650

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the

sum of $25,000 on account of county taxes, 1891.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer as follows, in payment of claims incurred on account of joint outlet sewer between Jersey City and West Hoboken, being the 54 per cent. of the whole of said claims chargeable to Jersey City:

$1,859.76, Patrick O'Neill, construction work.

$429.84, James Moylan, services as engineer.

$43 74, Patrick McNulty, services as inspector.

By Mr. Allen:

Whereas, The Board of Street and Water Commissioners has made a requisition on the Board for an appropriation of two thousand dollars ($2,000) to be used for the repair of the Thirteenth street sewer, which is broken from Jersey avenue westward to the foot of the Hill, and it appearing to this Board that it is imperative that such repairs to said sewer be made at once.

Resolved. That the sum of two thousand dollars be appropriated to said Board of Street and Water Commissioners for the purpose of repairing Thirteenth street sewer from Jersey avenue westward to the foot of the Hill as aforesaid, and that the Committee on Finance borrow said sum on temporary loan bonds, at a rate of interest not to exceed 4½ per cent. interest per annum in anticipation of taxes for the ensuing year, and that such amount so borrowed be inserted in the tax levy for the ensuing year.

By Mr. Allen:—

Resolved, That in accordance with Section 33 of a supplement to the act entitled "An Act to reorganize the local government of Jersey City," approved March 24, 1873, a warrant be drawn on the City Treasurer in favor of that officer for $1,250.00, to transfer that amount from assessment to general account, to be credited to the appropriations for Engineering Bureau, Board of Street and Water Commissioners, 1891-1892, the same being the amount for services rendered by said Bureau, and included in the expenses for the following improvements:

Sewer in St. Paul's avenue from Tonnele avenue to Hackensack River, on account.....	$150 00
Sewer Richard street, Garfield avenue and Dwight street, on account.....	500 00
Improvement Germania avenue from Carlton avenue to Thorne street, on account.....	400 00
Improvement Erie street from Thirteenth street to Sixteenth street, on account.....	200 00
Total.....	$1,250 00

By Mr. Allen:

Whereas, The Board of Street and Water Commissioners has made a requisition on this Board for an appropriation of nine thousand dollars ($9,000) to be used for the purpose of reconstructing a sewer on north side of Railroad avenue between Henderson and Warren streets, and it appearing to this Board from the specifications and estimates of the Chief Engineer that the cost of such reconstruction of said sewer will amount to said sum of nine thousand dollars, and the Pennsylvania Railroad consenting to pay one half of the cost of such work, and it appearing that it is imperative that such work be at once proceeded with and completed as speedily as possible.

Resolved, That the sum of nine thousand dollars be appropriated to said Board of Street and Water Commissioners for the purpose of reconstruction of sewer on north side of Railroad avenue between Henderson and Warren streets aforesaid and that the Committee on Finance borrow said sum or such sum not exceeding nine thousand dollars as the city shall be required to pay towards such reconstruction of said sewer on temporary loan bonds at not to exceed 4½ per cent. interest per annum and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$37.95, Colling & Corbin, costs of court in case of Schermerhorn vs. City.

$250, Gilbert Collins, legal services in gas contracts case.

Resolved, That in order to provide for the payment of said claims the Committee on Finance be authorized to borrow the necessary amount on temporary bonds to bear not exceeding 4½ per cent. interest per annum and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission on Water Account for the sum of $14,000 for the purpose of payment of principal of $586,000 5 per cent. water bonds dated April 1, 1891, due in 1916, in accordance with act approved June 9, 1890, and resolution of Board of Finance of March 26, 1891.

By Mr. Allen:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission on water account for the sum of $5,000 for the purpose of payment of principal, $248,000 five per cent. water bonds, dated January 2, 1892, due January 2, 1922, in accordance with act approved June 9, 1890, and resolution of the Board of Finance passed, November 11, 1891.

By Mr. Allen:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission on General Account, as follows:

For the sum of $13,500 for the payment of principal of $450,000 six per cent. bonds, due June 1, 1910, in accordance with act approved February 18, 1889.

For the sum of $4,500 for the payment of $150,000 five per cent. bonds, due April 1, 1911, in accordance with act approved March 3, 1881.

For the sum of $12,000 for the payment of principal of $525,000 five per cent. water bonds, due February 1, 1913, in accordance with act approved January 30, 1883.

For the sum of $1,000 for the payment of principal of $7,000 4 per cent. Truck House No. 4, bonds due August 27, 1895, in accordance with act approved February 18, 1888.

For the sum of $1,000 for the payment of principal of $6,000 4 per cent. Engine House, No. 11, bonds, due January 1,

1895, in accordance with act approved February 28, 1888.

For the sum of $1,000 for the payment of principal of $6,000 5 per cent. Engine House, No. 3, bonds, due September 1, 1893, in accordance with act approved April 5, 1887.

For the sum of $6,100 for the payment of principal of $30,500 4 per cent. New Pump bonds, due January 1, 1895, in accordance with act approved April 2, 1889.

For the sum of $1,000 for the payment of principal of $7,000 4 per cent. Engine House, No. 1, bonds, due January 1, 1897, in accordance with act approved February 25, 1889.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission on assessment account for the sum of $35,000 for the purpose of payment of principal of $1,469,000 of 5 per cent. assessment bonds, dated April 1, 1891, due April 1, 1916, in accordance with act approved June 1, 1890, and resolution of the Board of Finance passed March 26, 1891.

By Mr. Allen:

Whereas, This Board, upon which by law devolves the duty of making the appropriation required by the different municipal boards of the city to properly maintain and conduct the city government, did, in the month of July last by a majority vote, make up the tax budget for the fiscal year 1892-1893, and

Whereas, Said tax budget was only adopted by this Board after a careful examination of the requisitions of said municipal boards and after hearing the heads of the different departments and considering the different items of contemplated expenditure, and

Whereas, It was the object of this Board in making up said tax budget to curtail the expenditures of each city board to the lowest possible limit without embarrassing such boards in the proper conduct of their respective departments, and

Whereas, His Honor the Mayor has vetoed several items provided for in said tax budget, and has recommended reductions in other departments, and

Whereas, It is the desire of this Board to fix the tax budget at the lowest possible amount so that the tax rate may be reduced and the burdens of the taxpayers decreased, and the Mayor stating that the reduction suggested by him will further aid in bringing about such a result without crippling any department of the city government.

Resolved, That the several items of said tax budget be amended as follows:

Appropriation to Board of Street and Water Commissioners:

Lamps and lights	$80,000 00
Reconstruction of sewers	1,999 92
Engineering bureau	12,000 00

Appropriation to Police Commissioners, Station Houses and Prisons:

Supplies	$1,500 00
Department repairs and incidentals	2,000 00
Lighting stations	5,000 00

Printing and Stationery:

For Police Department	$1,700 00
For Police Justices	300 00

Appropriation to Board of Tax Commissioners:

Extra clerk hire	$3,600 00

Appropriation to Board of Fire Commissioners:

For White Diamond or other Hose	$3,000 00

Appropriation to Board of Finance:

Salaries	$59,435 00
Printing, stationery and supplies	5,000 00

Resolved, That all other action of this Board in regard to said items be and are hereby rescinded and made null and void; and

Resolved, That the Clerk of this Board be directed to modify the totals of said tax budget in accordance with the above amendments.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to transfer from adjusted lien account collections made July 1 to July 30, 1892, as follows:

To Water Account. Adjusted Water Rents.	$2,439 66
To Assessment Account. Adjusted Assessments.	13,328 51
To General Account. Adjusted Taxes, 1891.	4,124 46
To General Account. Tax Sale Advertising Fees.	4 00
To Tax Arrearage Fund, 1890. Adjusted Taxes, 1890.	4,379 87
To Tax Arrearage Fund, 1889. Adjusted Taxes, 1889.	3,355 61
To Tax Arrearage Fund, 1888. Adjusted Taxes, 1888.	4,200 20
To Arrearage Fund. Adjusted Taxes, 1875 to 1887.	15,500 04
To Tax Arrearage Fund. Interest on Adjusted Taxes, etc.	739 56
To Fund, 1873. Adjusted Taxes, 1872 and previous years.	625 72
To Fund, 1872. Adjusted Taxes, 1873 and 1874.	585 02
Total	$49,282 65

By Mr. Bedell:

Whereas, The dreaded scourge cholera has finally reached our shores and numerous deaths have occurred from disease at Quarantine in the lower bay; and

Whereas, It is incumbent upon the municipal authorities of this city to use every effort and adopt every means available to place our city in a proper sanitary condition, and to protect our water supply in order that the disease may obtain no foothold in our city, and every safeguard thrown around the lives of our citizens, and

Whereas, It is the desire of this Board, having control of the finances of the city to aid the other municipal departments so far as authorized by law in placing the city in a proper sanitary condition and protecting our water supply by vigilant inspection and such other methods as will prevent pollution of the same and particularly to assist the City Health Board in its energetic measures already adopted to stamp out all unsanitary conditions existing in the city; therefore be it

Resolved, That His Honor, the Mayor, the Board of Street and Water Commissioners, the Police Board, the Board of Fire Commissioners, and the City Health

Board be invited to meet this Board in conference on Friday, September 9, 1892, at ten o'clock A. M., at the Mayor's office in the City Hall, for the purpose of devising ways and means to accomplish the purposes aforesaid; and

Resolved, That this resolution be published in the city papers once, in order that sufficent notice may be given of such conference.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:—

Ayes—President Edelstien, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent Mr. Peterson.

On motion of Mr. Allen the Board then adjourned to meet Friday, September 9, 1892, at 10 o'clock A. M.

W. G. GERMAN,
Clerk.

Adjourned special meeting of the Board of Finance, held at the City Hall, Friday, September 9, 1892, at 10 o'clock A. M.

Present—President Edelstein and Mr. Allen.

Absent—Messrs. Bedell, Hillier and Peterson.

In the absence of a quorum the Board stood adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall, Thursday, September 15, 1892, at ten o'clock A. M.

Present—President Edelstein, Messrs. Allen, Bedell and Hillier.

Absent—Mr. Peterson.

On motion the reading of the minutes was dispensed with, and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of the Trustees of the Home for the Homeless for cancellation of taxes of 1888.

Received and Referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the American District Telegraph Company of $34.77 for messenger service, Board of Finance, August, 1892.

Claim of J. W. Harrison of $145.40 for stationery for City Collector.

Claim of J. W. Harrison of $294.70 for stationery for City Comptroller.

Claim of J. W. Harrison of $34 75 for stationery for City Treasurer.

Claim of J. W. Harrison of $5 for stationery for City Clerk.

Claim of J. W. Harirson of $2 50 for stationery for Mayor's Office.

Claim of J. W. Harrison of $163.75 for stationery for Board of Finance.

Received and Referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following resolutions, adopted by the Board of Street and Water Commissioners, were received and referred to the Committee on Concurrent Resolutions:

1. Authorizing the improvement of Brunswick street, from Fourth to Tenth streets.

2. Authorizing the sale of six (6) horses belonging to the Water Department.

3. Fixing salary to be paid carpenter's helpers at $2.50 per day.

4. Requesting an appropriation of $1,000 to clean unpaved streets.

5. Fixing salary of Martin Morrissey as coal passer at $60 per month.

6. Requesting an appropriation of $3,000 to repair fire engine houses.

7. Ordering paid the following payrolls:

Belleville and High Service, August, 1892, $4,829 35

Labor on meters, March, 1892, $613 33.

Labor on meters, August, 1892, $567.08.

Superintendent, etc., August, 1892, $864.99.

8. Two (2) resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners and recommended that the same be concurred in:—

1. To advertise the sale of six (6) horses belonging to the Water Department.

2. Authorizing the improvement of Brunswick street from Fourth to Tenth streets.

3. Authorizing construction of sewer in Virginia avenue from Jackson to Bergen avenues.

4. Ordering paid the following pay rolls:

Belleville and High Service, August, 1892, $4,829.35.

Superintendent, etc., August, 1892, $864 99.

Labor on meters, August, 1892, $567.08.

Labor on meters, March, 1892, $613.33.

5. Ordering paid certain claims.

Mr. Hillier moved to separate the resolutions covered by the report.

The motion was not seconded.

The ayes and nays were then called on the original report, which was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Hillier.

Absent—Mr. Peterson.

The Committee on Salaries and Claims reported the following resolutions, and recommended the adoption of the same:

1. Ordering paid $229.16 each to the Jersey City News, the Evening Journal, the Jersey City Herald and the New Jersey Staats Zeitung for printing official minutes during September, 1892, when due.

2. Ordering paid $30 to C. S. Westervelt for extra services in itemizing reports of Commissioners of Adjustment during September, 1892, when due.

3. Ordering paid $25 to F. P. Van Saun for extra services as stenographer, etc., during September, 1892, when due.

4. Ordering paid $70 to N. P. Wedin for services as assistant clerk to District Court, during September, 1892, when due.

Charge District Court receipts.

5. Ordering paid the regular monthly payroll for September, 1892, when due, as follows:

P. F. Wanser, Mayor	$416 66
J. B. Cleveland, City Treasurer.	250 00
G. R. Hough, City Comptroller	250 00
P. H. O'Neill, City Collector	250 00
G. F. McAneny, Deputy City Treasurer	125 00
C. S. Westervelt, Deputy City Comptroller	125 00
M. F. McCartin, Deputy City Collector	208 33
W. D. Edwards, Corporation Counsel	416 66
R. S. Hudspeth, Corporation Attorney	291 66
W. G. German, Clerk Board of Finance	150 00
T. C. McKeon, Assistant Clerk Board of Finance	125 00
B. Westervelt, Clerk to Treasurer	100 00
F. P. Van Saun, Clerk to Comptroller	100 00
W. H. Tuttle, Chief Clerk to Collector	150 00
S. Egan, Clerk to Collector	100 00
J. Wandle, Clerk to Collector	100 00
C. Krebs, Clerk to Collector	100 00
J. McCutcheon, Clerk to Collector	100 00
H. Halsey, Clerk to Collector	100 00
T. F. Jordan, Clerk to Collector.	100 00
E. P. Croke, Clerk to Collector.	83 33
George Bellamy, Clerk to Collector	100 00
H. J. Burns, Clerk to Collector.	100 00
H. Poynton, Clerk to Collector.	75 00
Edward J. Hewitt, Clerk to Collector	60 00
Philip A. McGovern, Clerk to Collector	75 00
Edward Devlin, Clerk to Collector	75 00
Devereaux Noonan, Clerk to Collector	75 00

C. B. McAnally, Messenger to Collector	75 00
J. O'Neill, Messenger to Board of Finance	60 00
W. B. Simon, Marshal Second District Court	66 66
F. J. Mersheimer, Collector of Arrears	100 00
T. K. Halstead, Clerk to City Clerk	125 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	100 00
James Clark, Clerk to City Clerk	75 00
L. D. Fowler, Assistant to Tax Commissioners	150 00
Spencer Weart, Secretary to Mayor	125 00
J. J. Nevin, Clerk to Mayor	75 00
Honora Lamb, cleaning rooms	30 00
Bridget Parker, cleaning rooms	30 00
Kate Battersbee, cleaning rooms	30 00
Mary Coffee, cleaning rooms	30 00
Mary Looney, cleaning rooms	30 00
Chas. Golden, tending fires	40 00
T. C. Long, services to Board of Finance	25 00

Mr. Hillier moved that the report be laid over.

The motion was not seconded.

The ayes and nays were then called on the original report, which was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nay—Mr. Hillier.

Absent—Mr. Peterson.

UNFINISHED BUSINESS.

By Mr. Allen and carried:

Moved, That the veto of His Honor the Mayor, dated August 16, 1892, of resolutions of this Board concurring in payroll resolutions of the Board of Street and Water Commissioners be taken from the table.

The veto was read by the clerk.

By Mr. Allen:

Moved that the resolutions do now pass, notwithstanding the objections of His Honor, the Mayor.

The ayes and nays being called the motion was lost by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Hillier.

Absent—Mr. Peterson.

By Mr. Allen and carried:

Moved that the veto of His Honor the Mayor, dated August 22, 1892, of resolutions of this Board concurring in payroll resolutions of the Board of Street and Water Commissioners, be taken from the table.

The veto was read by the clerk.

By Mr. Allen:

Moved, That the resolutions do now pass, notwithstanding the objections of His Honor, the Mayor.

The ayes and nays being called the motion was lost by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Hillier.

Absent—Mr. Peterson.

MISCELLANEOUS BUSINESS

By Mr. Allen:

Resolved, That in accordance with the act approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $380 from Assessment Account to the credit of Engineering Bureau, Board of Street and Water Commissioners, 1891-1892, the same being amount due for services rendered by said Bureau, and included in the expenses of the following improvements:

Improvement of Kensington avenue from Bergen avenue to a point 770 feet west thereof	$130 00
Sewer in Pavonia avenue from Newark avenue to the lands of Pennsylvania Railroad Company	250 00
Total	$380 00

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, to transfer from adjusted lien account collections made August 1 to September 1, 1892, as follows:

To Water Account	$2,637.25	Adjusted Water Rents.	
To Assessment Account	7,178.54	Adjusted Assessments.	
To General Account	3,831.24	Adjusted Taxes, 1891.	
To General Account	4.00	Tax Sale Advertising Fees.	
To Tax Arrearage Fund, 1890	4,145.86	Adjusted Taxes, 1890.	
To Tax Arrearage Fund, 1889	4,252.88	Adjusted Taxes, 1889.	
To Tax Arrearage Fund, 1888	4,111.20	Adjusted Taxes, 1888.	
To Arrearage Fund	22,827.96	Adjusted Taxes, 1875 to 1887.	
To Tax Arrearage Fund	955.35	Interest on Adjusted Taxes, etc	
To Fund, 1873	733.23	Adjusted Taxes, 1872 and previous years.	
To Fund, 1872	218.81	Adjusted Taxes, 1873 and 1874.	
Total	$50,896 32		

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

By President Edelstein:

Whereas, This Board, because of lack of sufficient funds in the salary appropriation, finds it necessary to reduce the clerical forces in the departments under its control and to curtail expenses wherever possible;

Resolved, That the positions held by the following city employes be and are hereby declared vacant on and after October 1, 1892:

Stephen Egan, Clerk to Collector.

H. Halsey, Clerk to Collector.

George Bellamy, Clerk to Collector.

F. J. Mersheimer, Collector of Arrears.

Resolved, That the resolutions under which $30 is now paid monthly to C. S. Westervelt for extra services in itemizing reports of Commissioners of Adjustment and $25 is now paid monthly to F. P. Van Saun for extra services as stenographer, etc., be and are hereby rescinded and declared null and void on and after October 1, 1892.

Mr. Hillier moved that the resolution be laid over.

The motion was not seconded.

The ayes and nays were then called upon the original resolution, which was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Hillier.

Absent—Mr. Peterson.

On motion of Mr. Allen, the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance, held at the City Hall, Thursday, September 29, 1892, at 10 o'clock A. M.

Present—President Edelstein, Messrs. Allen, Bedell and Hillier.

Absent—Mr. Peterson.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

PRESENTATION OF CLAIMS.

Claim of J. W. Harrison of $13.50, for stationery for the City Clerk.

Claim of F. Heppenheimer's Sons of $62 50 for lithographing.

Claim of the Jersey City News of $150 for printing tax sale pamphlet.

Claim of John Mullins & Co. of $31.50 for repairing desks, etc.

Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of J. Herbert Potts, attorney of P. W. Levering of $415.82 judgment and costs recovered against the city.

Claim of J. Herbert Potts, of $415.86 judgment and costs recovered against the city.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Mr. Allen presented the following communication from the Sinking Fund Commission, which was received and ordered spread upon the minutes and filed:—

JERSEY CITY, Sept. 21, 1892.

CHARLES W. ALLEN, Esq.,
Chairman Committee on Finance.

DEAR SIR:—The following resolution was passed by the Sinking Fund Commission of Jersey City, at its meeting held September 20, 1892, and approved by the Mayor, September 21, 1892.

Yours respectfully,
C. S. WESTERVELT,
Clerk.

Whereas, It appears that the Board of Finance intends borrowing $450,000 in anticipation of the collection of taxes of 1891: and

Whereas, This Commission is in possession of moneys which they desire to invest;

Resolved, That the Clerk of this Board be and he is hereby instructed to notify the Committee on Finance of the Board of Finance that this Board would be pleased to loan on temporary bond a sum not exceeding $125,000, at 4 per cent. interest per annum.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Requesting an additional appropriation of $5,000 for cleaning sewers and basins.

2. Awarding contract to Theo. Smith & Bro. for the erection of six new boilers at Belleville.

3. Authorizing the sewering of Henderson street from Fifteenth street to Seventeenth street.

4. Ordering paid the following pay roll.

Labor on meters, September 1892, $613.33

Superintendent, etc., September 1892, $864 99.

Water Registrar, etc., September 1892, $2,914.98.

5. Two (2) resolutions ordering paid certain claims.

Communication from the Board of Police Commissioners requesting an additional appropriation of $3,000 for sanitary purposes.

Received and referred to the Committee on Finance.

The following communication from the Corporation Counsel endorsing the official bond of John D. Gorman, as Tax Commissioner, was received and ordered laid upon the table:

JERSEY CITY, September 20, 1892.

Honorable Board of Finance:

SIRS:—The official bond of John D Gorman in $10,000 with Hugh Dugan and Joseph T. Kelly as sureties, conditioned for the faithful performance of his duties as Tax Commissioner, is herewith returned by me. I advise you to approve the bond and order it filed. Section 4 of the new Charter of 1889, provided that "the Tax Commissioners provided for herein, shall each give bonds in $10,000 for the faithful discharge of their duties, to be approved by the Board of Finance in every such city."

Mr. Gorman neglected to give bonds for over one year. The statute now in force places no limit upon the time within which such bond may be presented. The Tax Commissioner's failure does not, however, invalidate his official actions now that the bond has been given, for I assure you that no objection can be raised as to the sufficiency of his sureties. It should be approved. I return the bond.

Yours respectfully,
W. D. EDWARDS,
Corporation Counsel.

Concurrent resolution adopted by the Board of Aldermen September 27, 1892, for application to the Hudson Circuit Court for the appointment of a Commissioners of Adjustment to fill vacancy caused by the death of William Muirhead, Esq.

Received and referred to the Committee on Concurrent Resolutions.

The following communications were received from His Honor, the Mayor, and laid over under the rules:

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, N. J., Sept. 26, 1892.

To the Honorable Board of Finance:

GENTLEMEN—The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners, ordering paid $298.95 payroll water registrar, etc., for month ending August 31, 1892, is disapproved as to following items:

Nat Fowler, General Clerk.....	$75.00
F. L. Herrick, General Clerk....	75.00
Frances Fallon, Janitrix	100.00

Messrs. Fowler and Herrick are convicted ballot box stuffers and I have refused to pay any city employe convicted of crimes against the election.

Frances Fallon was appointed Janitrix by resolution of the Street and Water Commissioners which resolution was concurred in by your Board and on the 9th day of August, A D., 1892, I returned the resolution without my approval; your Board in due course voted on a resolution to pass the resolution notwithstanding my objections, but the vote did not show two thirds of the members of your Board in favor of such motion, and my veto being sustained, Frances Fallon is not en-

titled to be on the pay roll.

Very truly,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, N. J., Sept. 26, 1892.

The Honorable the Board of Finance:

GENTLEMEN—The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid certain claims, is disapproved as to following claims:

$48. F. McCormack, paving over pipe.

$46, John McCabe, paving over pipe.

Messrs. McCormack and McCabe are both on the list of employes on streets, and were appointed by "committee," and such appointments I have strenuously objected to, and have written several messages relating thereto in reference to payrolls submitted to me by the Board of Street and Water Commissioners, If Messrs. McCormack and McCabe were on a pay roll as laborers I would not approve their pay because they were never legally appointed, but simply "put to work" by committee. In the present instance Messrs. McCormack and McCabe are attempting to present a claim for labor, which claims are inserted in list of claims for merchandise furnished the city or labor furnished by business houses having no regular contract with the city, in the hopes of getting their pay as claimants which they could not get as laborers appointed by committee.

Yours truly,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE, CITY HALL,
JERSEY, CITY, N. J., Sept. 26, 1892.

The Honorable the Board of Finance:

Gentlemen—The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners, ordering paid $4,646.94 payroll of Belleville and High Service for month ending June 31, 1892, is disapproved as to following items:

Jas. S Dean, driver, 28 days, rate $1.77.13; total $49.67.

W. Swee ingham, general workman, 30 days, rate $1.77.13; otal $53 22.

M. Cassidy, weighmaster, 13 days, rate $2.88; total $65 88, and is returned without approval, because Messrs. Dean, Sweetingham and Cassidy have been convicted for crimes against the election franchise.

I also return without my approval the resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners ordering paid $4,870 03 payroll of Belleville and High Service for month ending February 29, 1892, is disapproved as to the following items:

Jas. Burns, coal passer, 29 days, rate $206.26-100; $60.

P. J. Kennedy, fireman, 29 days, rate $224.4 100; $65.

M. Cassidy, general workman, 6 days, rate $189.19 100; coal passer, 23 days, rate $206.26-100; $58.91.

Jas. S. Deane, general workman, 17 days, rate $189.19-100; $32.24.

W. Sweetingnam, general workman, 26 days, rate $189.19 100; $49 31, because the above named employes have been convicted for election crimes and I have refused to pay city employes convicted of crimes against elections.

PETER F. WANSER,
Mayor.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners, and recommended that the same be concurred in:

1. Authorizing the construction of a sewer in Henderson street from Fifteenth to Seventeenth streets.

2. Authorizing the construction of a sewer in Charles street from Nelson to Summit avenues.

3. Ordering paid the following payrolls:

Water Registrar, etc., September, 1892, $2,914 98.

Labor on meters, September, 1892, $613.33.

Superintendent, etc., September, 1892, $864.99.

4. Ordering paid certain claims.

Mr. Hillier moved that the resolutions contained in the report be considered separately.

The motion was not seconded.

The ayes and nays were then called upon the original report which was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Hillier.

Absent—Mr. Peterson.

The same committee reported the resolution adopted by the Board of Aldermen September 27, 1892, providing for application to the Circuit Court for the appointment of a Commission of Adjustment to fill vacancy caused by the death of William Muirhead, Esq., etc., and recommended that the same be concurred in.

The ayes and nays having been called on the above report it was received and the resolution concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended the payment of the same:

$5, J. W. Harrison, stationery for City Clerk.

$2.50, J. W. Harrison, stationery for Mayor's Office.

$163.75, J. W. Harrison, stationery for Board of Finance.

$8, The Jersey City News, for printing manuals.

The ayes and nays having been called on the above report it was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. Herbert Potts, attorneys for P. W. Levering for $415.82 amount of judgment and costs recovered against the city, September 26, 1892, in the Hudson Circuit Court.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. Herbert Potts, attorney for John H. Peloubet for $415.86, amount of judgment and costs recovered against the city,

September 26, 1892 in the Hudson Circuit Court.

Resolved, That in order to provide funds for said payments the Committee on Finance be authorized to borrow the amount necessary on temporary bonds to bear not exceeding 4½ per cent. interest per annum and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John F. Marion, attorney of John P. Murray for $552.78 amount of judgment and costs recovered in the Hudson Circuit Court, August 22, 1892, in a suit wherein the Mayor and Aldermen, of Jersey City were defendants.

Resolved, That in order to provide funds for said payment the Committee on Finance borrow the amount necessary on temporary bonds to bear not exceeding 4½ per cent. interest per annum, and to be provided for in the tax levy.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert A. Harrison for $20.35, for duplicate payment of water rents for 1890, ($10.50) and 1891 ($9.85) made in adjustment bill July 27, 1892, upon Lot 42, Block 496. Halladay street, said water rents having been paid to the Water Registrar on December 23, 1891.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jane Vreeland for $117.64 duplicate payments in error for water rents of 1889 ($74.89) and 1890 ($42 75), on Lots 25 and 26, Block 448 paid on adjustment bill April 19, 1892.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Flemming & Sanderson, attorneys, for $88.06, amount of judgment and costs in a suit before the N. J. Supreme Court wherein W. Demotte Vreeland and others were plaintiffs and the Mayor and Aldermen of Jersey City were defendants, and that in order to provide for said payment the Committee on Finance borrow the amount necessary on temporary bonds to bear not exceeding 4 ½ per cent. interest per annum, and to be provided for in the next tax levy.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

By President Edelstein:

Resolved, That the resolution passed by this Board on September 15, 1892, discharging the following employes of the city, to wit:

Stephen Egan, Clerk to Collector.

George Bellamy, Clerk to Collector.

Harry Halsey, Clerk to Collector.

F. J. Mersheimer, Collector of Arrears.

Be and the same is hereby rescinded so far as the same relates to Stephen Egan and Harry Halsey, clerks to the City Collector, and that said Egan and Halsey be and they are hereby reinstated to their former positions.

By President Edelstein:

Whereas, The appropriation made for the present fiscal year for salaries will be insufficient to pay the salaries in the various city offices for the months of October and November, 1892, at the rates now fixed.

Resolved, That the salaries of the following clerks be fixed for the months of October and November, 1892, at the following rates:—

F. P. Van Saun, Clerk to Comptroller	$75
B. Westervelt, Clerk to Treasurer	75
S. Egan, Clerk to Collector	75
C. Krebs, Clerk to Collector	75
J. Wandle, Clerk to Collector	75
J. McCutcheon, Clerk to Collector	75
H. Halsey, Clerk to Collector	75
T. F. Jordan, Clerk to Collector	75
H. J. Burns, Clerk to Collector	75
T. K. Halsted, Clerk to City Clerk	75
N. E. Feury, Clerk to City Clerk	75
J. P. Wanser, Clerk to City Clerk	75
T. J. Cummings, Clerk to City Clerk	75

Mr. Hillier moved that the resolution be laid over.

The motion was not seconded.

The ayes and nays were then called upon the original resolutions, which were adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—Mr. Hillier.

Absent—Mr. Peterson.

On motion of Mr. Bedell the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Thursday, October 6, 1892, at 10 o'clock A. M.

Present—Messrs. Hillier and Peterson.

Absent—President Edelstein, Messrs. Allen and Bedell.

In the absence of a quorum the meeting stood adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Thursday, October 20, 1892, at ten o'clock A. M.

Present—Messrs. Bedell and Hillier.

Absent—President Edelstein, Messrs. Allen and Peterson.

In the absence of a quorum the meeting stood adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Friday, October 27, 1892, at half-past nine A. M.

Present—President Edelstein, Messrs. Allen, Bedell and Hillier.

Absent—Mr. Peterson.

The call for the meeting which was for the purpose of making provision for the payment of interest due November 1 upon the city debt and of county taxes was read by the Clerk.

By Mr. Allen:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to the credit of November, 1892. interest, as follows:—

On general account.....$17,850
On general account to pay interest on assessment bonds..... 10,500
On water account..... 19 635

By Mr. Allen:--

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, as follows:--

For $234,438.62 in full payment of State school tax for 1891.

For $25,000 on account of county taxes for the year, 1891.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made September 2 to October 1, 1892, as follows:

To Water Account,	$846 51	Adjusted Water rents.
To Assessment Account,	7,298 73	Adjusted Assessments.
To General Account,	2,151 76	Adjusted Taxes, 1891.
To General Account,	116 00	Tax Sale Advertising Fees.
To Tax Arrearage Fund, 1890	2,450 31	Adjusted Taxes, 1890.
To Tax Arrearage Fund, 1889,	2,579 95	Adjusted Taxes, 1889
To Tax Arrearage Fund, 1888,	1,817 20	Adjusted Taxes, 1888.
To Arrearage Fund,	6,650 52	Adjusted Taxes 1875 to 1887.
To Tax Arrearage Fund,	924 49	Interest on Adjusted Taxes, etc.
To Fund, 1873,	206 03	Adjusted Taxes, 1872 and previous years.
To Fund, 1872,	161 03	Adjusted Taxes. 1873 and 1874.
Total,	$25,202 53	

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

On motion the Board then adjourned.

W. G. GERMAN.
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Thursday, November 3, 1892, at ten o'clock A M.

Present—President Edelstein and Mr. Allen,

Absent—Messrs. Bedell, Hillier and Peterson.

In the absence of a quorum the meeting stood adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Thursday November 10, 1892, at 9:30 o'clock A. M.

Present- President Edelstein, Messrs Allen, Bedell, Hillier and Peterson.

The call for the meeting which was for the transaction of general business was read by the Clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from Thomas J. Stewart requesting the cancellation of erroneous assessment.

Received and referred to the Committee on Finance

Petition of the Provident Institution for Savings for return of duplicate payment of water rents.

Petition of George Dorn for return of duplicate payment of taxes.

Petition of William Clarke for return of water rents paid in error.

Received and referred to the Committee on Finance.

Mr. Peterson was excused at this point and retired from the meeting.

PRESENTATION OF CLAIMS.

Claim of the American District Telegraph Company, of $26.85, messenger service, September 1892.

Claim of Philip F. Bolzong, of $89, serving notice under Martin Act.

Claim of Philip F Bolzong, of $57, serving notices under Martin Act.

Claim of Evening Journal Association of $12,60, advertising.

Claim of Evening Journal Association of $396, advertising tax sales.

Claim of Jersey City News of $396, advertising tax sales.

Claim of Jersey City News of $15, advertising.

Claim of the Jersey City News of $32 50, advertising.

Claim of the Jersey City News of $6, printing manuals.

Claim of the Jersey City News of $17.50, advertising.

Claim of the Jersey City News of $50, printing brief National Docks Railway case.

Claim of the Jersey City News of $43 50, printing brief in Lehigh Valley Railroad case.

Claim of the Jersey City News of $24, printing manuals.

Claim of the Jersey City Electric Light Co. of $11.74, lighting Collector's office, October, 1892

Claim of the Jersey City Electric Light Co. of $17.31, lighting Mayor's office, October, 1892.

Claim of the Jersey City Electric Light Co. of $23.62, lighting Collector's office, October, 1892

Claim of the Jersey City Electric Light Co. of $25 63, lighting Mayor's office, September, 1892.

Claim of the Jersey City Herald of $360, advertising tax sales.

Claim of John J. Nevin of $3 for postage stamps.

Claim of the New York and New Jersey Telephone Company of $21.65, service Board of Finance to September, 1892.

Claim of the New York and New Jersey Telephone Company of $27 85, service Treasurer's Office to September, 1892.

Claim of the New York and New Jersey Telephone Company of $3 95, service Mayor's Office to September, 1892.

Claim of the New York and New Jersey Telephone Company of $4 60, service Collector's Office to September, 1892

Claim of the New Jersey Title Guarantee and Trust Company of $75 for searches.

Claim of the New Jersey Title Guarantee and Trust Company of $50 for searches.

Claim of the New Jersey Title Guarantee and Trust Company of $680 for searches.

Claim of the New Jersey Title Guarantee and Trust Company of $596 for searches.

Claim of the New Jersey Staats Zeitung of $36.40, advertising.

Claim of the New Jersey Staatz Zeitung of $396, advertising tax sales.

Claim of the United Gas Improvement Company of $19.05 for gas, City Hall, September, 1892.

Claim of R H. Weaver of $5, taking down awnings.

Claim of Richard Wade of $299.25, repairs, etc., Aldermanic Chamber.

Claim of the Jersey City News of $10 for printing bill heads for City Collector.

Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Collins & Corbin, attorneys, of $733.59 judgment and costs in case of A. M Stein & Co. versus the city.

Claim of Dickinson, Thompson & Mc-Master of $42.99 taxed bill of costs in New Jersey Staats Zeitung case.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The following veto messages were received from His Honor the Mayor and laid over under the rules:

MAYOR'S OFFICE,
JERSEY CITY, October 4, 1892

Honorable Board of Finance

GENTLEMEN:—The resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners, ordering paid $4,829.35 for payroll Belleville and High Service for August, 1892, is disapproved as to the following items:

James L. Dean, driver, $51 45.

Michael Cassidy, weighmaster, $72.22.

William Sweetingham, general workman, $37 25.

James L. Dean was convicted as a "repeater" at an election and Michael Cassidy and William Sweetingham are convicted election officers and I do not intend to pay money of the city to men so convicted, claiming pay for services rendered the city.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, Oct 10, 1892.

Honorable Board of Finance:

Gentlemen—I return without my approval the resolution of your Board concurring in the resolution of the Board of Street and Water Commissioners concurring in the payroll of the Water Registrar, etc., for September 1892, aggregating $2,914.98; my disapproval being directed to the two items therein and reading as follows:

Nathaniel Fowler, General Clerk. $75 00
Frances Farlon, Janitrix 100 00

Nat. Fowler has been convicted for irregularities as an election officer and I

have refused to pay all city employes so convicted. Francis Fallon is not entitled to be on the payroll, as the resolution appointing her was vetoed and the veto sustained.

The remainder of the resolution is approved.

Very respectfully,
PETER F. WANSER,
Mayor.

Concurrent resolutions (2) from the Board of Aldermen for assignment of certificates of sale to George A. Haynes and D. Van Winkle of lands sold for unpaid adjusted taxes, etc.

Communication from the Board of Police Commissioners requesting an appropriation of $900 to repair City Hospital and sidewalks.

Communication from the Board of Fire Commissioners, requesting an appropriation of $6,000 for hose.

Communication from the Board of Education, requesting additional appropriations for census, etc.

Communication from the Board of Street and Water Commissioner requesting additional appropriations of $5,000 for cleaning sewers and receiving basins and of $2,500 for cleaning streets.

Communication from the Board of Street and Water Commissioners requesting an appropriation of $1,000 to build receiving basins.

Communication from the Board of Street and Water Commissioners requesting an appropriation of $7,000 for Engineering Bureau.

Communication from the Board of Street and Water Commissioners requesting an appropriation of $7,000 for engine house in Greenville district.

Communication from the Sinking Fund Commission requesting the payment of $7.50 to J. W. Harrison for stationery.

Resolution of the Board of Tax Commissioners appointing James Baker, Jr., as extra Clerk at $83.33 per month.

Received and referred to the Committee on Finance.

Communication from the City Collector acknowledging his receipt of Report No. 85 of the Commissioner of Adjustment amounting to $89,861.47.

Communication from the City Collector acknowledging the filing in his office of the following assessment maps.

Improvement of Jackson avenue from the N. & N. Y. R. R. to Claremont avenue, $4,560 50.

Improvement of Ninth street from Monmouth to Brunswick streets, $2,718.20.

Received and ordered filed.

The following resolutions adopted by the Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the following payrolls:—

Belleville and High Service, September, 1892, $4,664.70.

Reassessors, July, 1892, $300.

Reassessors, August, 1892, $300.

Labor on meters, October, 1892, $613 33.

Water Registrar, etc., October, 1892, $2,914.98.

Superintendent, etc., October, 1892, $1,254.99

2. Fixing salaries of reassessors at $75 per month.

3. Fixing salaries of certain laborers at $2 per day.

4. Four (4) resolutions ordering paid certain claims.

Resignation of Harry Halsey, as Clerk to City Collector, to take effect November 1, 1892.

Received and accepted.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Authorizing the opening of Seventeenth street, from its present westerly terminus to Hoboken avenue.

2. Awarding contract to Charles O'Neill for the improvement of Hooker avenue from Avenue "E" to Ocean avenue.

3. Awarding contract to Theodore Smith & Bro. for furnishing and erecting six (6) horizontal return tubular boilers at Belleville Water Works at $14,200.

4. Ordering paid the following pay rolls:

Reassessors, July, 1892, $300.

Reassessors, August, 1892, $300.

Belleville and High Service, September, 1892, $4,664.70.

Labor on meters, October, 1892, $613 33.

Water Registrar, etc., October, 1892, $2,914 98.

Superintendent, etc., October, 1892, $1,254 99

5 Ordering paid certain claims.

The ayes and nays having been called on the above report, it was received and the resolution concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nay—Mr. Hillier.

Absent—Mr. Peterson.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended the payment of the same:

$3, John J. Nevin, for postage stamps.

Charge Printing, Stationery and Supplies.

$57, Philip F. Botzong, serving notices of tax sales.

$89, Philip F. Botzong, serving notices of tax sales.

$12.60, Evening Journal Association, advertising.

$396, Evening Journal Association, advertising tax sales.

$396, the Jersey City News, advertising tax sales.

$32.50, the Jersey City News, advertising.

$360, the Jersey City Herald, advertising tax sales.

$396, the New Jersey Staats Zeitung, advertising tax sales.

$36 40, The New Jersey Staats Zeitung, advertising.

$75, The New Jersey Title Guarantee and Trust Company, searches under Martin act.

$50, The New Jersey Title Guarantee and Trust Company, searches under Martin act.

$680, The New Jersey Title Guarantee and Trust Company, searches under Martin act.

$596, The New Jersey Title Guarantee and Trust Company, searches under Martin act.

Charge Martin Act Receipts.

The ayes and nays having been called on the above report it was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Alle :

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jacob Ringe, James G. Hasking and Daniel Moriarty for the sum of $125 each for services as Commissioners of the Sinking Fund for three months, ending November 30, 1892.

By Mr. Alle :

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims incurred on account of the joint outlet sewer between Jersey City and West Hoboken, the same being the 54 per cent. of the whole of said claims chargeable to Jersey City, as follows:

$941 76, Patrick O'Neill, construction work.

$749.52, Patrick O'Neill, construction work.

$42.12, Patrick McNulty, services as Inspector, September, 1892.

$40 50, Patrick McNulty, services as Inspector, October, 1892.

$30.24, George B. Meinken, carriages for Commissioners and State Board of Health.

$29 16, Samuel Nagle, carriages for preliminary survey.

By Mr. Allen:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of C. W. Gessner for services as clerk to Commissioners of Appeals in cases of taxation as follows:—

$50 for the month of August, 1892.

$50 for the month of September, 1892.

$50 for the month of October, 1892.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of December, 1892, interest on general account, to pay interest on general account bonds, $13,500; on general account, to pay interest on assessment account bonds, $42 000; on water account, to pay interest on water account bonds, $18,740.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $7 500 out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners to properly perform and carry out the provisions of the act creating said Commission.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of George Dorn for $225.90, including $12.90 interest, to return duplicate payment of taxes for 1891 in Lot 77, Block 661, Kearney avenue.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William Clark for $10.90 paid in error June 29, 1892, as water rents of 1892 on Lots 11 and 13, Block 137, Newark avenue.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Provident Institute for Savings for $21.42 to return duplicate payment of water rents on Lot H, Block 447, Whiton street for 1890-91.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. W. Harrison for $7.50 for stationery furnished the Sinking Fund Commission and charge expense Sinking Fund Commission, 1891-92

By Mr. Allen:

Whereas, The appropriation for the present fiscal year for cleaning sewers and receiving basins, amounting to $12,000, and cleaning streets and removing ashes and garbage amounting to $42,500, has already been exhausted.

Whereas, The Board of Street and Water Commissioners has requested this Board to make an appropriation of $2,500 for cleaning streets and removing ashes and garbage, and $5.000 for cleaning sewers and receiving basins; be it

Resolved, That the sum of $2,500 be added to the present appropriation for cleaning streets and removing ashes and garbage, and the sum of $1,000 be added to the present appropriation for cleaning sewers and receiving basins for the current fiscal year, and that the Committee on Finance be authorized to borrow said sums on temporary loan bonds at not exceeding 4 1 2 per cent. per annum, and that the repayment of the same be provided for in the tax levy next hereafter to be made.

By Mr. Allen:

Whereas, No special appropriation was made to the Board of Street and Water Commissioners for the present fiscal year for the Engineering Bureau, as it was estimated that there would be sufficient improvement under way during the whole year to which a pro-rata share of the cost of said Bureau might be charged, and

Whereas, The street improvement now in course of construction will not be sufficient to defray the expenses of said Engineering Bureau and it is necessary that some provision should be made for the support of said Bureau until December 1, nex ; therefore

Resolved, That the sum of $7 000 be and and the same is hereby appropriated for the support of the Engineering Bureau of the Street and Water Commissioners to November 30, 1892.

Resolved, That in order to provide for said appropriation the Committee on Finance of this Board be authorized to borrow $7.000 on Temporary Loan Bond at not exceeding 4½ per cent. per annum to be provided for in the next tax levy.

By Mr. Allen:

Whereas, The Board of Street and Water Commissioners, by resolution of October 10, 1892, requests an appropriation of $1,000 for the building of receiving basins and making necessary connections; and

Resolved, That the sum of $1,000 be and the same is hereby appropriated to said Board of Street and Water Commissioners for the building of receiving basins, and making the necessary connections thereto in such places as a proper sani-

tary condition of the city demands, the expenditure of such sum having been anticipated by said Board of Street and Water Commissioners by reason of a prior assurance that a sufficient sum would be provided for the purpose.

Resolved, That in order to provide for said appropriation the Committee on Finance of this Board be authorized to borrow the amount necessary on Temporary Loan Bond, at not exceeding 4½ per cent. per annum, to be provided for in the next tax levy.

By Mr. Allen:

Whereas, The Board of Police Commissioners by resolution of September 30, 1892, have requested the appropriation of $900 for the repair of the City Hospital Buildings and fences, and for the construction of side walks at said property.

Resolved, That the sum of $900 be and the same is hereby appropriated to the Board of Police Commissioners for the purpose of constructing of side walks in front of City Hospital, and general repairs to said Hospital and its fences.

Resolved, That in order to provide for said appropriation the Committee on Finance of this Board be authorized to borrow said sum on temporary loan bond not exceeding 4½ per cent. interest per annum, and to be provided for in the next tax levy.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:—

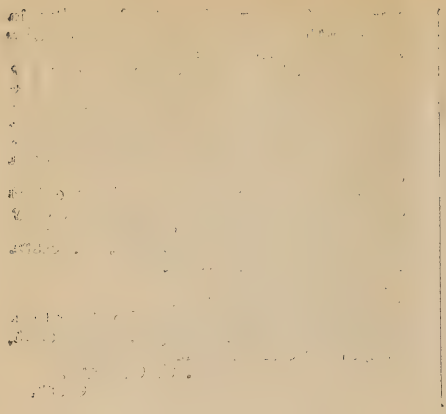
Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

On motion of Mr. Allen, the Board adjourned to meet Tuesday, November 15, 1892, at ten o'clock A. M.

W. G. GERMAN,
Clerk.



Adjourned special meeting of the Board of Finance held at the City Hall Tuesday, November 15, 1892, at ten o'clock A. M.

Present—Messrs. Allen and Hillier.

Absent—President Edelstein, Messrs. Bedell and Peterson.

In the absence of a quorum, the meeting adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Thursday, November 17, 1892, at 9:30 A. M.

Present—President Edelstein, Messrs. Allen, Bedell and Hillier.

Absent—Mr. Peterson.

On motion the reading of the minutes was disposed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Communication from the Union National Gas Saving Company.

Received and referred to Messrs. Bedell and Hillier.

PRESENTATION OF CLAIMS.

Claim of the American District Telegraph Company of $62.58, for messenger service, Mayor's office to October 1, 1892.

Claim of John Kelly of $149.30, for repairs to Comptroller's office.

Claim of the Jersey City News of $122.59, for advertising.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS

Application of the Commissioners of Appeals in Cases of Taxation for the designation of suitable quarters for their use.

Received and referred to Mr. Bedell.

Communication from the Board of Education requesting appropriations as follows:—

For night schools, $7,500.

For new Schools Nos. 23 and 24, teacher's salaries and fuel for present fiscal year, $15,376.

For janitor's supplies for same schools, $300.

For census, 1892, $3,500

For gas, $1,000.

Received and referred to the Committee on Finance.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following payroll:

Repairing water pipe, March, 1892, $4,655.

Shutting off water, March, 1892, $1,239.

Paving over water pipe, March, 1892, $451

Paving over water pipe, April, 1892, $348.50.

Shutting off water, April, 1892, $334.

Laying water pipe, April, 1892, $1,707.25.

Laying water pipe, May, 1892 $1,369.

Repairing water pipe, May, 1892, $2,394 87.

2. Authorizing the opening of Pavonia avenue from Garrison to West Side avenues.

3. Authorizing the construction of a sewer in Central avenue to connect with joint outlet sewer between Jersey City and West Hoboken.

4. Ordering paid $250 to G. W. C. Phillips for services as chemist to November 1, 1892

5. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:—

1. Ordering paid the following pay rolls:

Reassessors, March, 1892.....	$ 750 00
Repairing water pipe, March, 1892	4,655 00
Shutting off water, March, 1892..	1,239 00
Paving over pipe, March, 1892....	451 00
Paving over pipe, April, 1892	348 50
Laying water pipe, April, 1892....	1,707 25
Shutting off water, April, 1892..	334 00
Repairing water pipe, April, 1892	2,394 87
Laying water pipe, May, 1892....	1,369 00

2. Ordering paid certain claims.

The ayes and nays having been called on the above report, it was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell

Nays—Mr. Hillier.

Absent—Mr. Peterson.

The Committee on Printing, Stationery and Supplies reported the following claim and recommended the payment of the same:

$299.25. Richard Wade, repairs to Aldermanic Chamber.

The ayes and nays having been called on the above report, it was received, and the claim ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

The Committee on Salaries and Claims reported the following resolutions and recommended their adoption:

1. Ordering drawn warrants in payment of salaries for the month of October, 1892, when due, as follows:

F. Wanser, Mayor.....	$416 66
J. B. Cleveland, City Treasurer.	250 00
G. R. Clough, City Comptroller.	250 00
E. H. O'Neill, City Collector....	250 00
G. F. McAneny, Deputy City Treasurer.....	125 00
C. S. Westervelt, Deputy City Comptroller.....	125 00
M. F. McCartin, Deputy City Collector.....	208 33
W. D. Edwards, Corporation Counsel.....	416 66
R. S. Hudspeth, Corporation Attorney.....	291 66
W. G. Germain, Clerk Board of Finance.....	166 66
T. C. McKeon, Assistant Clerk, Board of Finance.....	150 00
B. Westervelt, Clerk to Treasurer.....	100 00
F. P. Van Saun, Clerk to Comptroller.....	100 00
W. H. Tuttle, Chief Clerk to Collector.....	150 00
S. Egan, Clerk to Collector.....	100 00
J. Wandle, Clerk to Collector...	100 00
C. Kreus, Clerk to Collector	100 00
J. McCutcheon, Clerk to City Collector.....	100 00
H. Halsey, Clerk to City Collector.....	100 00
T. F. Jordan, Clerk to City Collector.....	100 00
H. J. Burns, Clerk to City Collector.....	100 00
H. Poynton, Clerk to City Collector	75 00
Edward J. Hewitt, Clerk to City Collector	60 00
Philip A. McGovern, Clerk to City Collector.....	75 00
Devereaux Noonan, Clerk to City Collector.....	75 00
C. B. McAnally, Messenger to Collector.....	75 00

J. O'Neill, Messenger to Board of Finance	60 00
W. B. Simon, Marshal Second District Court	66 66
T. K. Halstead, Clerk to City Clerk	125 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	100 00
James Clark, Clerk to City Clerk	75 00
L. D. Fowler, Assistant to Tax Commissioners	150 00
S. Weart, Secretary to Mayor	125 00
J. J. Nevin, Clerk to Mayor	75 00
Honora Lamb, cleaning rooms	30 00
Bridget Parker, cleaning rooms	30 00
Kate Battersbee, cleaning rooms	30 00
Mary Coffee, cleaning rooms	30 00
Mary Looney, cleaning rooms	30 00
Chas. Golden, tending fires	40 00
T. C. Long, services to Board of Finance	25 00

2. Ordering paid claims for printing official minutes during October, 1892, when due, as follows:

The Jersey City News	$229 16
The Jersey City Herald	229 16
The Evening Journal	229 16
The New Jersey Staats Zeitung	229 16

3 Ordering paid $70 to N. P. Wedin for services as Assistant Clerk to District Court during October, 1892, when due.

Charge District Court receipts.

4. Ordering paid salaries for the month of November, 1892, when due, as follows:

P. F. Wanser, Mayor	$416 66
J. B. Cleveland, City Treasurer	250 00
G. R. Hough, City Comptroller	250 00
P. H. O'Neill, City Collector	250 00
G. F. McAneny, Deputy City Treasurer	125 00
C. S. Westervelt, Deputy City Comptroller	125 00
M. F. McCartin, Deputy City Collector	208 33
W. D Edwards, Corporation Counsel	416 66
R. S. Hudspeth, Corporation Attorney	291 66
W. G German, Clerk Board of Finance	166 66
T. C. McKeon, Assistant Clerk Board of Finance	150 00
B. Westervelt, Clerk to Treasurer	100 00
F. P. Van Saun, Clerk to Comptroller	100 00
W. H. Tuttle, Chief Clerk to Collector	150 00
S. Egan, Clerk to Collector	100 00
J. Wandle, Clerk to Collector	100 00
C. Kreus, Clerk to Collector	100 00
J. McCutcheon, Clerk to Collector	100 00
T. F. Jordan, Clerk to Collector	100 00
H. J. Burns, Clerk to Collector	100 00
H. Poynton, Clerk to Collector	75 00
Edward J. Hewitt, Clerk to Collector	60 00
Philip A. McGovern, Clerk to Collector	75 00
Devereaux Noonan, Clerk to Collector	100 00
C. B. McAnally, messenger to Collector	75 00
J. O'Neill, messenger to Board of Finance	60 00
W. B. Simon, Marshal Second District Court	66 66
T. K. Halstead, Clerk to City Clerk	125 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	100 00
James Clark, Clerk to City Clerk	75 00
L. D. Fowler, assistant to Tax Commissioner	150 00
S. Weart, Secretary to Mayor	125 00
J. J. Nevin, Clerk to Mayor	75 00
Honora Lamb, cleaning rooms	30 00
Bridget Parker, cleaning rooms	30 00
Kate Battersbee, cleaning rooms	30 00
Mary Coffee, cleaning rooms	30 00
Mary Looney, cleaning rooms	30 00
Chas. Golden, tending fires	40 00
T. C. Long, services to Board of Finance	25 00

5. Ordering paid claims for printing official minutes during November, 1892, when due, as follows:

The Jersey City News	$229 16
The Jersey City Herald	229 16
The Evening Journal	229 16
The New Jersey Staats Zeitung	229 16

6. Ordering paid $70 to N. P. Wedin for services as assistant clerk to District Court during the month of November, 1892, when due.

Charge District Court receipts.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nay—Mr. Hillier.

Absent—Mr. Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Allen:—

Resolved, That the Committee on Finance be authorized to borrow $65,313.11 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector made October 18, 1892, said bonds to be payable at the option of the city, with interest at the rate of four (4) per cent. per annum, payable with the bonds; and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen of said sale; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector for the sum of $65,313.11 in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sales of lands for unpaid taxes, assessments and water rents, sold October 18, 1892, as per schedule annexed:

BLOCK.	LOTS.	AMOUNT.
517	41	$594 23
517½	7	19 03
519	20, 22	526 55
519	48	903 81
521	12	36 60
521	22	135 46
521	28	227 06
521	32	208 80
521	27	30 28
523	2B, 4B, 6B, 8B	592 67
564	7	1,426 83
592	20	451 34
1326	1A	40 46
1326	1B	163 09
606-607	A	327 92
606 607	B	397 88

606-607	1	153 56
658	A	286 78
422	21, 22	73 57
1294	19, 20	49 53
1293	4 to 7	111 67
1295	13 to 16	71 70
1295	21 to 24	55 37
1295	33 to 36	80 01
711	46 to 49	40 09
656	10 to 13	40 09
1291	7	16 16
707	part 31	11 58
15	11 to 16	39 16
15	17 to 20	584 64
65	1	77 51
66	G	107 22
123	J	755 68
125	13	361 57
125	14	580 08
73	18	524 26
75	12 to 14	234 36
81	parts 5 to 8A	107 65
80	30, 31	172 35
721-723	R, S	141 33
721-723	134	50 24
721-723	42 to 108	1,467 56
925	15, 18	142 66
697	part 14 all 15	1,030 93
230-232	par 19U	57 17
230-232	part 20X	20 37
275-280	D	220 22
275 280	21	35 34
275-280	26 to 32	49 26
275-280	1 to 4	33 10
276 279	74, 75	63 73
276-279	86 to 89	140 45
277-278	20	301 22
277-278	22	300 04
277-278	24	300 04
277 278	26	299 54
277-278	28	299 64
408 411	14	749 57
408-411	16	737 51
408-411	18	737 51
408 411	20	498 39
408 411	22	498 39
408-411	24	498 39
408 411	26	498 39
408-411	28	498 39
408 411	34	498 39
408-411	36	498 39
408-411	38	498 39
408-411	40	498 39
408-411	42	498 39
408-411	44	498 39
408 411	66	529 29
408-411	70	52 50
410	Part 16	162 62
503 1-2	J	524 33
503 1-2	I	820 15
510	9	15 81
974	38	53 92
974	40	87 95
974	22 to 36 alt.	494 37
974	11 to 43 alt.	707 56
975	4	135 00
975	5	143 04
975	40	237 29
975	43 to 48	304 05
975	13	278 71
975	14	221 71
975	15	12 53
975	17	33 57
975	21	132 57
975	49 to 55	241 34
975	H	53 75
975	23	148 57
975	24 to 36	446 60
976	1 to 6	206 88
976	7 to 14	262 81
1072	1, 2	11 16
1131	2 to 31	239 37
1131	32 to 56	179 74
1131	57 to 59	53 50
1131	60, 61, 62	27 61
1131	63	8 35
1131	64, 65	18 84
971	3, 4	27[illegible] 61
971	5 to 14	579 55
971	21 to 28	339 [illegible]3
971	parts 21 to 30 rear	61 16
971	36	166 01
971	29	47 54
971	30	101 39
971	31	101 39
971	31 rear	7 95
971	32	74 81
722	N, O, P, Q	261 21
722	125, 127, 129	2[illegible]6 06
1075C	9, 10	18 91
1075C	11, 12	19 90
1075C	13 to 16	34 03
1077B	1 2	19 90
1077B	7, 8	19 90
1077B	9, 10	19 90
1077B	15, 16	23 66
1079A	1 to 6, 9 to 16	113 41
1100F	1	14 74
1132F	30 to 39	51 86
1132F	2 to 12	100 79
1132F	13	12 90
1132F	14 to 29	151 05
1132A	46	51 05
1200	13	96 41
1200	18	69 21
1200	23	103 34
1200	27	89 73
1200	30	829 60
972	21, 23	138 84
972	20 to 22	127 23
972	24	35 [illegible]8
973	5 to 8	54[illegible] 56
973	10, 12, 14, "16 to "28alt	240 09
973	11 to 29alt. 30 to "37	718 [illegible]9
974	1 to 4	538 91
974	5 to 8	53[illegible] 99
1002	113	85[illegible] 83
1000	10[illegible]	52[illegible] 46
1000	103	36 [illegible]5
1002	112, part 108	37[illegible] 31
1001	109	1[illegible] 10
1001	108	1[illegible] 90
1001	111	467 22
1001	114	12 90
1001	118	10 17
1001	119 120	1[illegible] 90
1001	135	11 90
1001	136	8 [illegible]5
1001	137	10 17
1001	131	10 17
1001	130	12 95
1001	140, 141	16 74
1001	142	12 95
1050	37 to 43	46 70
1050	44 50	59 10
1050	51 57	6[illegible] [illegible]2
1050	83 to 85	10 [illegible]9
1050	68 to 70	3[illegible] [illegible]3
1050	71 73	27 65
1050	74 76	22 37
1050	94 95	16 28
1070E	1, 2	1[illegible] 41
1070E	3	1 [illegible]0
1070E	4 to 8	4[illegible] 95
1070E	11, 12	1 85
1070E	13, 14	17 98
1070E	15	6[illegible] 18
1070E	16	13 48
1070E	17	11 90
1070E	18 19	19 90
1070E	20, 21	1[illegible] 90
1070E	22	87 [illegible]0
1070E	23 to 27	41 40

1070E	32	12 90
1070E	33	11 90
1070E	34 to 36	27 60
1070E	37, 38	19 90
1070E	39 to 44	51 13
1070E	Parts 45 to 48	15 36
1073D	1 to 4	41 01
1073D	5 to 8	39 23
1073D	9 to 16	63 77
1075C	1 to 4	35 46
1075C	5 to 8	33 74
658	225	66 02
661	1 to 5	202 57
661	6	33 82
661	7, Part 8	75 92
598	Part 40D	1,503 86
637	Part 7A	157 39
637	12	284 84
637	West part 11	39 36
660	12	38 46
660	13	39 84
660	18, 19	34 31
660	32, Part 33	186 98
660	Part 35	114 13
660	40	19 82
632	174 to 179, 212 to 218	7,180 30
664	136	69 42
1200	part 39 B	523 8
977	3	9 43
977	south ½ 4	10207
977	south ½ 5	53 35
977	7	34 90
977	13	32 02
977	3	8 39
977	north ½ 4	45 46
977	north ½ 5	45 45
977	6	51 05
977	12	35 60
977	18, 20	36 55
1001	8 to 14	65 76
1001	15 to 21	58 97
1001	22 to 28	46 58
1001	29 to 35	30 72
1001	76 to 78	27 60
1001	79 to 81	22 32
1001	85 to 87	30 45
1001	93, 94	21 66
649	K	10 17
649	L	10 17
651	J	12 75
655	8 to 11	371 68
655	Parts 12 to 15 AB	53 62
655	C	7 66
655	16 to 22	263 42
655	D	10 32
656	E	10 32
656	1 to 7	274 12
656	8, 9	107 21
656	10	71 69
656	11	52 01
656	13 to 15	21 97
656	12	60 03
656	16 to 23	282 90
657	1 to 8	298 96
657	F	9 73
657	9	67 02
657	10	51 82
657	11, 12	82 47
657	13	46 21
657	14	280 90
657	15	52 43
657	16	66 25
657	17	35 55
657	18, 19	73 13
657	22, 23	69 15
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658	221	56 99
658	222	51 25
658	224	36 65
673	35 to 38	158 56
592	13 to 28	943 30
591	41, 42	115 58
591	43 to 46	199 76
591	47 to 50	303 34
591	51	56 52
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328	15, 16, part 25, part 26	200 46
142	19 to 22	385 57
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782	Parts 243 to 246C	6 17
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608	7, 8	804 64
610	Part 28A	377 62
610	Part 28B	146 37
610	Part 28	308 02
613	44	1,422 73
613	9	174 71
636	17 to 21	138 45
638	39	158 21
638	40	69 10
638	41	79 39
638	44, 45	55 17
639	60	234 59
639	64	120 46
639	63	213 31
639	65	112 69
639	66	119 85
639	68 to 70	330 12
639	72	135 36
640	97, 98	23 56
640	102	497 52
642	13	81 17
642	17	58 36
642	18	53 79
643	14, 15, 16	108 07
643	17 18	108 07
644	6	120 76
644	7	62 52
645	8	14 52
646	19	18 70
647	8	65 25
647	9	89 98
647	12	19 02
647	M	11 35
647	10, 11	108 48
647	13	285 71
		$65,313 11

By Mr. Allen:

Whereas, Water scrip to the amount of $200,000, heretofore legally issued by the Water Commissioners of Jersey City under the provisions of an act entitled:

"An Act to authorize the construction of works for supplying Jersey City and places adjacent with pure and wholesome water,"

Approved March 25th, 1852, and the supplements thereto, will become due and payable January 1, 1893, and,

Whereas, This Board desires to renew all of said indebtedness of $200,000 by issuing of water bonds in accordance with an act entitled, "An act to enable cities to renew maturing bonds," approved June 9, 1890;

Resolved, That this Board issue for the renewal of said indebtedness of $200,000 Water Bonds, to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the Registrar of the Water Works;

Resolved, That said Water Bonds shall be dated January 2, 1893, payable thirty years from that date, with interest at the rate of five (5) per cent. per annum payable semi-annually on the first days of July and January;

Resolved, That a sinking Fund be and the same is hereby created to pay off the

principal of the $200,000 of said water bonds hereby authorized to be issued under said act of June 9, 1890, by deducting from the collection of water rents $4 000 per annum, said sum to be placed in sinking fund to be used exclusively to pay off said new water bonds when due.

Resolved, That the Committee on Finance of this Board be and they are hereby authorized to cause the requisite number of coupon bonds to be printed from steel plates, and also to provide registered bonds for the purpose of this issue.

By Mr. Allen:

Resolved, The salary to be paid Dever-eux Noonan, clerk to the City Collector, detailed to take the place of Harry Halsey, resigned, be and is hereby fixed at $100.00 per month, to date from November 1, 1892.

By Mr. Allen:

Resolved, That the City Comptroller is authorized to transfer to the account of Printing, Stationery and Supplies, Board of Aldermen, all unexpended balances of appropriations of said Board for the present fiscal year.

By Mr. Allen:

Resolved, That the resolution adopted by this Board September 29, 1892, reducing the monthly salaries of the following clerks for October and November, 1892, F. P. Van Saun, B. Westervelt, S. Egan, C. Krebs, J. Wandle, J. McCutcheon, H. Halsey, T. F. Jordan, H. J. Burns, T. K. Halstead, N. E. Feury, J. P. Wanser, T. J. Cummings, be and is hereby rescinded.

By Mr. Allen:

Resolved, That the resolution adopted by the Board of Tax Commissioners September 29, 1892, appointing James Baker, Jr., as extra clerk to said Board at a monthly salary of $83.33 be and the same is hereby concurred in by the Board of Finance.

By Mr. Allen:

Resolved, That the resolution of the Board of Aldermen providing for the assignment by the city to George H. Haynes of certificate No. 1,260 of tax sales for lots 42 to 45, block 621, Mallory avenue, purchased by the city April 26, 1892, upon the payment to the City Treasurer of the amount for which said lots were purchased by the city with interest at the rate of 10 per cent. per annum together with all costs and charges incurred by the city relative thereto be and the same is hereby concurred in by this Board.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Dickinson, Thompson & McMaster for $42.99, taxed bill of costs in the case of the City Publishing Company et al. vs. the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Collins & Corbin, attorneys of A. M. Stein & Co., for $733.59, amount of judgment and costs in the Supreme Court in a suit wherein the Mayor and Aldermen of Jersey City were defendants.

Resolved, That in order to provide for the payment of said claims the Committee on Finance be authorized to borrow the amount necessary upon temporary bonds to bear, not exceeding 4½ per cent. interest per annum, and to be provided for in the next tax levy.

By Mr. Allen:—

Resolved, That the resolution of the Board of Aldermen providing for the sale and conveyance to Daniel Van Winkle or his assigns of lot 32, Block 517, Communipaw avenue, purchased by the city at tax sale upon the payment of the amount now due the city thereon, including all taxes levied since the date of the order confirming the adjusted liens with interest and costs to date be and the same is concurred in by this Board.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas C. McKeon for $25, balance of salary due for services as Assistant Clerk to this Board for the month of September, 1892.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. G. German for $16 66, being balance due for services as clerk to to this Board for the month of September, 1892.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nay—Mr. Hillier.

Absent—Mr. Peterson.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Wednesday, December 7, 1892, at 10:30 o'clock A. M.

Present—President Edelstein, Messrs. Allen, Bedell and Hillier.

Absent—Mr. Peterson.

The call for the meeting, which was for the transaction of general business, was read by the clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of the Jersey City and Bergen Railroad Company for return of water rents paid in error.

Petition of C. C. Jewell, attorney for A. K. Kuminski for return of duplicate payment of water rents.

Received and referred to the Committee on Finance.

Communication from the Board of Trade in reference to proposed new water supply to Jersey City.

Received and ordered filed.

PRESENTATION OF CLAIMS.

Claim of Dickinson, Thompson & McMaster of $38.10, taxed bill of costs in the case of Hugh Dugan versus The Mayor and Aldermen of Jersey City

Received and referred to the Committee on Finance.

Claim of the American District Telegraph Company of $34.41, for messenger service Board of Finance, October, 1892

Claim of Irene Crawford of $7.50 for typewriting.

Claim of Albert Datz of $415 for tax bills for City Collector.

Claim of Albert Datz of $206.58 for postage stamps for City Collector.

Claim of Albert Datz of $88.50 for stationery, Board of Finance.

Claim of W. D. Edwards, Corporation Counsel, of $287.97, for incidental expenses.

Claim of the Jersey City Printing Company of $55.60, for printing law brief.

Claim of the Jersey City Printing Company of $48, printing for Mayor's Office.

Claim of the Jersey City Electric Light Company of $3.69, service Treasurer's Office, November, 1892.

Claim of the Jersey City Electric Light Company of $30 54, service Mayor's office, November, 1892.

Claim of the Jersey City Electric Light Company of $31.35, service Collector's office, November, 1892.

Claim of the Jersey City News of $441, advertising tax sale notices.

Claim of the Jersey City News of $204.-75, advertising tax sale notices.

Claim of the Jersey City News of $7.50, advertising.

Claim of the Jersey City News of $28, printing manuals.

Claim of the Jordan Stationery Company of $43.75, stationery.

Claim of Hugo Mootz of $4.25, for fitting locks.

Claim of John S. McMaster of $177, for taking acknowledgments under Martin act.

Claim of John J. Nevin of $2, for postage stamps.

Claim of The United Gas Improvement Company of $26.40, gas City Hall, October, 1892.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following communication was received from the Board of Tax Commissioners and ordered laid upon the table:

OFFICE BOARD OF TAX COMMISSIONERS,
JERSEY CITY, Dec. 6, 1892.

Hon. Board of Finance:

GENTLEMEN—The following is a copy of a resolution passed by the Board of Tax Commissioners of Jersey City at their meeting held December 6, 1892.

Yours respectfully,
JAMES E. CONNOLLY,
Clerk.

Resolved, That the Clerk of this Board notify the Honorable Board of Finance that the assessment books for the year 1892-3 are awaiting their confirmation and that he be also hereby directed to file a set of said books with the clerk of the Board of Finance

The following vetoes were received from His Honor the Mayor and laid over under the rules:

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, N. J., Nov. 30, 1892.

To the Honorable Board of Finance:

I return without my approval the following resolutions and items in resolution passed by your Board, to wit:

The resolutions adopted by your Board September 15, 1892.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of September, 1892, when due, as follows:

W. G. German, Clerk Board of Finance, $150.

T. C. McKeon, Assistant Clerk Board of Finance, $125.

E. P. Croke, Clerk to City Collector, $83.33.

H. Poynton, Clerk to City Collector, $75.

E. J. Hewitt, Clerk to City Collector, $60.

C. B. McAnally, Messenger City Collector, $75.

J. O'Neill, Messenger Board of Finance, $60.

James Clark, Clerk to City Clerk, $75.

The resolution of your Board adopted November 17, 1892.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William G. German for $16.66, being balance due for services as clerk to the Board for the month of September, 1892.

The resolution of your Board adopted November 17, 1892:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas C. McKeon for $25 balance of salary due for services as Assistant Clerk to this Board for the month of September 17, 1892,

Resolution of your Board adopted November 17, 1892:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of October, 1892. whea due, as follows:

W. G. German, Clerk Board of Finance, $166.66.

T. C. McKeon, Assistant Clerk Board of Finance, $150.

H. Poynton, Clerk to Collector, $75.

E. J. Hewitt, Clerk to Collector, $60.

C. B. McAnally, Messenger to Collector, $75.

J. O'Neill, Messenger to Board of Finance, $60.

James Clark, Clerk to City Clerk, $75.

Resolution of your Board adopted November 17, 1892:

Resolved, That warrants be ordered drawn on the City Treasurer in paymuet of salaries for the month of November, 1892, when due, as follows:

William G. German, Clerk Board of Finance, $166.66.

J. C. McKeon, Assistant Clerk Board of Finance, $150.

H. Poynton, Clerk to Collector, $75.

J. O'Neill, Messenger Board of Finance, $60.

James Clark, Clerk to City Clerk, $75.

The reasons why approval is withheld from the foregoing resolutions and the items therein contained can be shown be giving the reasons in detail:

First—W. G. German is entitled according to the resolution of your Board to draw a salary for services at the rate of $1,800 per annum or $150 per month.

The resolutions herewith returned so far as they affect Mr. German's attempt to pay him a salary at the rate of $2,000 per annum or $166.66 per month.

Mr. German was appointed Clerk of the Board of Finance at a salary of fifteen hundred dollars per annum, Minutes, page 6, 1889-90. Mr. German was provided with an additional salary as follows:

"Resolved, That the additional salary to be paid to Wm. G. German as Committee Clerk be and is hereby fixed at $25 per month." * * * P. 34, Minutes 1889-90. Following the appointment at the rate of fifteen hundred dollars per annum and the resolution providing for additional salary at $25 per month or $300 per annum, the following resolution was passed May 1, 1890:

"Resolved, That from and after the twenty-fifth day of April last, the salary of the Clerk of this Board shall be eighteen hundred dollars per annum, payable in regular monthly payments."

It is plain to me that the salary of $1,500 and the extra pay at the rate of $300 per annum were merged in the resolution of May 1st, 1890, which fixed the salary as an entirety at eighteen hundred dollars per annum, I find no other resolution since that of May 1st, 1890, affecting Mr. German's salary.

Mr. German has drawn since December, 1890, $166.60 per month, or at the rate of $2.000 per annum through July, 1892, the discrepancy coming to my notice in August for which month of August Mr. German accepted for full services for salary as Clerk of Board of Finance $150 for August, 1892. In December, 1890, Mr. German accepted a warrant for his services as Clerk of the Board of Finance for November, 1890, for the sum of $150; there is no resolution following such payment of November, 1890, increasing or changing his salary; nevertheless, he drew in January, 1891, the warrant for his services for December, 1890, for $166.66, and this continued each month through July, 1892, or a total of twenty months the excess of $16.66, amounting to $333.20.

Second, Thomas C. McKeon is entitled, according to the resolution of your Board, to draw a salary for services at the rate of $1,500 per annum or $125 per month. The resolutions herewith returned so far as they affect Mr. McKeon attempt to pay him a salary at the rate of $1,800 per annum or $150 per month. Such resolutions do not agree with the resolutions appointing McKeon or fixing his salary. Mr. McKeon's appointment was foreshadowed by the following resolution which passed September 24, 1889.

"Resolved, That the position held by John T. M. Kaylar as Clerk to the City Collector, and detailed as Assistant Clerk to the Board of Finance, be and is hereby declared vacant from October 1, 1889," minutes p. 44, 1889-90, which resolution was followed by the following communication:

JERSEY CITY, September 24, 1889.

To the Honorable Board of Finance:

GENTLEMEN—I most respectfully nominate for approval and appointment by your Honorable Body Mr. Thomas C. McKeon as Clerk in place of Mr. John J. M. Kaylor, at a salary of twelve hundred dollars per annum, appointment to date from October 1, 1889.

Very respectfully,

P. H, O'NEILL,
City Collector.

Which communication was acted on as follows by your Board:

"Resolved, That the appointment of Thomas C. McKeon as Clerk to the City Collector at a salary of $1,200 per annum be and is confirmed by the Board of Finance, page 44, minutes 1889-90."

Following this last resolution at the next meeting of your Board held October 1, 1889, the following resolution was passed:

"Resolved, That the additional salary be paid Thomas C. McKeon as Assistant Clerk of the Board of Finance be and is hereby fixed at the rate of $300 per annum; page 45, minutes 1889 90."

When McKeon was appointed a clerk in the Collector's Office at a salary of $1,200 per annum he received the limit allowed by Section 1 Chapter 127 (laws of 1889 New Charter), which section, among other matters, provides that the Collector may employ with the consent of the Board of Finance, clerks and messengers as may be necessary or convenient for the proper transaction of the public business the appointing power to fix their compensation not to exceed, in any case, one hundred dollars per month.

The salary as a clerk in the City Collector's office fixed, as above, at $1,200 per annum and the $300 per annum for additional salary as Assistant Clerk of the Board of Finance together make $1,500 per annum covered by resolution as the salary of McKeon. Your Board, at its meeting held May 1, 1890, passed a resolution as follows:

Resolved, That Thomas C. McKeon be appointed as Assistant to the Clerk of this Board, from this date, at the salary of $1,500 per annum, payable in equal monthly payments, said assistant to the Clerk being necessary for the proper discharge of the duties of this Board (p. 5, Minutes 1890-91).

It is plain to me that the salary of $1,200, and the extra pay at the rate of $300 per annum, were merged in the resolution of May 1, 1890, which fixed the salary at $1,500 per annum.

In passing, it may be well to note that at the meeting of your Board, held April 22, 1891, Mr. McKeon was re-elected Assistant Clerk of your Board without reference to any salary, and this same course was pursued in April of the current year, no resolution increasing Mr. McKeon's salary beyond the amount fixed May 1, 1890, to wit: $1,500 per annum appears in the minutes of your Board.

Mr. McKeon has drawn since December, 1890, $150 per month, or at the rate of $1,800 per year through July, 1892.

For the month of August, 1892, Mr. McKeon accepted $125 in full for services as assistant clerk of your Board.

Mr. McKeon has drawn $25 per month in excess of the amount fixed on the resolution employing him; he has drawn this amount from December, 1890 through July, 1892, or a total of twenty months, which payment in excess of resolution of employment amounts to $500.

Third. E. P. Croke was appointed at a salary of $1,000 per annum, or $83 33 per month, at the meeting of your Board, held December 11, 1889; P. 70, minutes 89-90, such appointment was confirmed. Since December, 1891, Mr. Croke drew warrants for $100 per month, or $16 67 per month in excess of the resolution of confirmation. This excess was drawn monthly through July, 1892, amounting to $133 36. I fail to find any resolution increasing Mr. Croke's salary.

Fourth. Henry Poynton was appointed a clerk in the City Collector's office, and at a meeting of your Board such appointment was confirmed February 10, 1890, at a salary of $75 per month, P. 86 minutes 1889-90.

Mr. Poynton has drawn warrants for $83 33 for twenty months, an excess of $8.33 per month, or a total excess of $166.60. I fail to find any resolution increasing Mr. Poynton's salary.

Fifth. E. J. Hewitt was confirmed in his appointment as a clerk to the Collector by resolution of your Board, December 2, 1890, which fixed the salary at $60 per month.

Mr. Hewitt has drawn warrants for $75 per month from December, 1891, for eight months, which is $15 per month in excess of the resolution of confirmation, or a total excess of $120. I fail to find any resolution increasing Mr. Hewitt's salary.

Sixth.—C. B. McAnally was confirmed in his original appointment as a messenger in the office of the Collector, and afterwards, at a meeting of your Board, his compensation was fixed at $900 per annum or $75 per month.

P 7, minutes 1889-90, meeting of December 11, 1889.

Mr. McAnally has drawn warrants for $90 per month from December, 1891, for eight months, which is $15 per month in excess of the resolution of confirmation, or a total of excess of $120 I fail to find any resolution increasing Mr. McAnally's salary.

Seventh—J. O'Neill was appointed messenger in the Board of Finance and afterwards his salary was raised from $30 per month to $41.66 per month, and from the latter figures to $720, per annum or $60 per month. The last increase was made by a resolution of your Board passed December 11, 1889, p. 70, minutes 1889-90.

Mr. O'Neill has drawn warrants since December, 1891, for $90 for a period of eight months, which is $30 per month in excess of the resolution fixing the compensation, or a total excess of $240.

I fail to find any resolution increasing Mr. O'Neill's salary.

Eight.—James Clark's salary as an assistant clerk to the City Clerk was fixed at the rate of $75 per month by a resolution of your Board, passed October 1, 1889

P. 45, minutes 1889-90.

Mr. Clark has drawn warrants for $100 per month since December, 1890, for twenty months, which is an excess of $25 per month above the rate fixed in the resolution naming his salary, which exceeds for the twenty months amounts to $500.

I fail to find any resolution increasing Mr. Clark's salary.

This troublesome matter has now reached a point when a decision must be made, and your Board should take the initiative in solving the difficulty you have created.

It is a peculiarly annoying thing to me, because I was misled by what I cannot describe in any other way than by deception into the signing the warrants for the increased payments during the months of May, June and July. The resolution directing the City Clerk to draw warrants covering the pay roll of your Board as printed, and such printed list was submitted to me with the assertion on the part of one of your employees that it was correct; doubtless this printed list has carried with it an evidence of genuineness, as in no other way can I account for your Board passing the pay rolls month after month.

In the month of August I made a careful reading of the minutes of your Board and learned the results above outlined. I refused to approve the payments of the eight employees above named for the month of August at the amounts called for, all of the eight employees consented to take the amount of payment for services rendered in August at the rate corresponding to the respective resolutions fixing the salaries, and they were paid at that rate.

I then made an inquiry as to what effect the amount of $2,113.16 being the over payments made would have on the appropriation to your Board for the fiscal year now ending November 30, 1892, and I found to continue to pay the aforesaid eight clerks the salaries corresponding to the salary resolutions would cause a deficit, and I consequently refused to pay their salaries for September, October and November in part. Your Board saw the deficit as quickly as I did, and have made the following attempts to obviate the difficulty:

1st. The dismissal of efficient clerks who had not overdrawn their salaries.

2d. The reduction of efficient clerks' salaries.

3d. The transfer of accounts.

I notice that in the resolutions covering the September, October and November payrolls that Mr. German and Mr. McKeon were attempted to be paid at the rate exceeding the resolutions employing them, while the remaining six employes above named are rated at the rate agree-

ing with the resolutions employing them.

I have paid Mr. McAnally and Mr. Hewitt their November salaries, inasmuch as the excess which they received is covered by their September and October salaries herein returned without approval, and because their salary for November corresponds with the resolutions confirming their appointment.

Very respectfully,
P. F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, N. J., Dec. 5, 1892.

The Honorable Board of Finance:

GENTLEMEN,—The resolution of your Board passed November 17, 1892, ordering paid N. P. Wedin $70 for service during November, 1892, is returned without approval. I am unable to find any resolution of your Board fixing Mr. Wedin's salary at $70 per month, his salary was fixed at $50 per month, at the meeting of your Board held April 29, 1891. If it is the desire of your Board to pay Mr. Wedin $70 per month, your Board should pass a resolution to that effect.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, Dec. 5, 1892.

The Honorable Board of Finance:

GENTLEMEN—I return without my approval so much of the resolution of your Board, passed October 28, 1892, ordering paid certain claims previously ordered paid by resolution of the Board of Street and Water Commissioners, reading as follows:

$445 50, John Nolan, flagging, etc.
$468, John Nolan, flagging, etc.
$327, John Nolan, flagging, etc.
$265.20, John Nolan, curbing, etc.
$265.20, John Nolan, curbing, etc.
$479.08, John Nolan, curbing, etc,

The payment of these claims would violate Section 159, Page 85, Charter of 1871.

Very respectfully,
PETER F. WANSER,
Mayor.

Communication from the Board of Education requesting transfers of unexpended balances.

Communication from the Board of Police Commissioners requesting transfers of unexpended balances.

Communication from the Commissioners of Appeals in Cases of Taxation, requesting the drawing of salary warrants.

The above were received and referred to the Committee on Finance.

Communication from the City Collector certifying to his receipt of the assessment map for the improvement of Kensington avenue, from Bergen avenue, west, $8,619.

Communication from the City Collector, certifying to his receipt of the assessment map of the sewering of Pavonia avenue from the property of the Pennsylvania Railroad Co. to Newark avenue, $16,1.95

The above were received and ordered filed.

Communication from the Board of Street and Water Commissioners requesting an appropriation of $7,500, to repair fire engine houses.

Received and referred to a Special Committee consisting of Messrs. Allen and Bedell.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the following pay rolls:—

Laying water pipe, March, 1892.	1,468 00
Repairing water pipe, April, 1892	3,613 25
Paving over water pipe, June, 1892	339 50
Repairing water pipe, June, 1892	976 75
Laying water pipe, June, 1892	1,040 00
Repairing water pipe, July 1891.	1,630 25
Reassessors' September, 1892	300 00
Reassessors, October, 1892	300 00
Belleville and High Service, October, 1892	4,755 58
Reassessors, November, 1892	$300 00
Labor on Meters, November, 1892	613 33
Superintendent, etc., November, 1892	1,239 99
Water Registrar, etc., November, 1892	2,898 31

2. Reque-ting an additional appropriation of $1,500 for cleaning sewers and receiving basins.

3. Fixing salary of James Wiseman as Bill Clerk at $100 per month.

4. Fixing salary of John Fullam as Engineer at waterworks at $75 per month.

5 Fixing salary to be paid Thomas Flynn as fireman at $65 per month.

6. Rescinding resolution of March 14, 1892, requesting an additional appropriation of $1,800 to repair engine houses.

7. Awarding contract to Henry Byrne for sewers and pipe drains in Ocean avenue, etc.

8. Two (2) resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners, and recommended that the same be concurred in:

1. Ordering paid the following payrolls:
Reassessors, January, 1892, $600.
Reassessors, February, 1892, $675.
Water Registrar, etc., November, 1892, $2,898.31.

2. Awarding contract to Henry Byrne for sewers and pipe drains in Ocean avenue, etc.

3. Ordering paid $250 to G. W. C. Phillips for services as chemist to October 31, 1892.

4. Authorizing the opening of Pavonia avenue from Garrison to West Side avenues.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.
Nay—Mr. Hillier.
Absent—Mr. Peterson.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended the payment of the same:—

$150, the Jersey City News, printing tax sale pamphlet,

$10, the Jersey City News, printing, adjusted bill heads.
$122.50, the Jersey City News, advertising tax sale notices.
$17.50, the Jersey City News, advertising tax sale notices.
$204.75, the Jersey City News, advertising tax sale notices.
$7.50, the Jersey City News, advertising tax sale notices.
$441, the Jersey City News, advertising tax sale notices.
$7.50, the Jersey City News, printing Corporation Counsel.
$15, the Jersey City News, correcting tax sale advertisement.
$7.50, the Jersey City Herald, advertising tax sale notices.
$177, John S. McMaster, taking acknowledgments under "Martin Act."
(Charge; "Martin Act" receipts account)
$34.41, the American District Telegraph Co., messenger service, Board of Finance, October, 1892.
$26.85, The American District Telegraph Co., messenger service, Board of Finance, September, 1892.
$62 58, The American District Telegraph Co., messenger service, Mayor's office, May 1, to October 1, 1892.
$24.60, L. Andrews, stationery, Board of Finance.
$7.50, Irene Crawford, typewriting.
$181.50, Albert Datz, warrant books, etc.
$88.50, Albert Datz, stationery, Board of Finance.
$206,58, Albert Datz, postage stamps, etc., for City Collector.
$415, Albert Datz, tax bills, etc., for City Collector.
$62.50, F. Heppenheimer's Sons, lithographing.
$145 40, J. W. Harrison, stationery for City Collector.
$13.50, J. W. Harrison, stationery for City Clerk.
$294.70, J. W. Harrison, stationery for City Comptroller.
$34.75, J. W. Harrison, stationery for City Treasurer.
$26, The Jersey City News, printing manuals.
$24, The Jersey City News, printing manuals.
$36, the Jersey City News, printing manuals.
$2, The Jersey City News, printing manuals.
$43.75, Jordan Stationery Co., stationery, Board of Finance.
$31.50, John Mullins & Co., repairs to desks, etc.
$4.25, Hugo Mootz, lock fitting.
$3.10, The N. Y. and N. J. Telephone Co., service Collector's office to June 1, 1892.
$17.55, The N. J. Telephone Co., service Board of Finance office to June 1, 1892.
$25.95, The N. Y. and N. J. Telephone Co., service Comptroller's office to June 1, 1892.
$2.55, The N. Y. and N. J. Telephone Co., service to Mayor's office to June 1, 1892.
$2, John J. Nevin, for postage stamps.
$18, C. W. Wenner & Co., stationery for Corporation Counsel.
$5, R. H. Weaver, taking down awnings, etc.

The ayes and nays having been called on each of the above resolutions the report was received, and the claims ordered paid by the following vote;
Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.
Nays—None.
Absent—Mr Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Allen:
Resolved, That the City Collector be directed to cancel the record of the taxes for 1888 amounting to $254 30 against the property of the Home for the Homeless, block 200, lots 80 and 81 Nos. 266 and 268 Grove street; said property being exempt from taxation under the general tax laws of the State.
By Mr. Allen:
Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. C. Jewell, Attorney for A. Kummiski, for $4.20, to return duplicate payment of taxes of 1889, on lot 22, blocks 50, 51, 52, 53, 54 and 55, Logan street.
By Mr. Allen:
Resolved, That the tax levy made and all the taxes assessed by the Tax Commissioners of Jersey City for the year 1892, transcripts of which have been filed in book form with this Board, be and the same are hereby confirmed, and the Clerk of this Board is hereby directed to deliver the same to the City Collector for collection.
By Mr. Allen:
Resolved, That the claim of William P. Douglas, as Judge of First District Court in causes begun or undecided, April 2, 1892, amounting to $434.81, audited and allowed by the Board of Aldermen, November 22, 1892, as authorized by Chapter 1, Laws of 1888, be paid and charged by the Comptroller to fees received from the District Courts prior to December 1, 1892.
By Mr. Allen:
Resolved, That the resolution passed by this Board November 17, 1892, ordering paid $299.25 to Richard Wade for repairs to the Aldermanic Chamber, be and is hereby rescinded.
By Mr. Allen:—
Resolved, That the City Comptroller be and is hereby requested to transfer to the credit of the Board of Aldermen the sum of $300, heretofore set aside by this Board for repairs to the Aldermanic Chamber.
By Mr. Allen:—
Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William C. Heppenheimer, Counsel of the Commissioners for the Joint Outlet Sewer, between Jersey City and West Hoboken, for $1,620; said sum being required by said Commissioners to acquire lands needed for said Joint Outlet Sewer, and said sum being the 54 per cent. of the whole cost of said lands chargeable to Jersey City.
By Mr. Allen:—
Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Jersey City and Bergen Railroad Company for $1 overpaid for metered water, through clerical error, May 18, 1892, and that the Water Registrar be notified.
By Mr. Allen:
Resolved, That in pursuance of the act

entitled "An Act relating to the issue of temporary loan bonds in cities of this State," approved, April 21, 1884, the Committee on Finance be authorized to borrow on one or more Temporary Loan Bonds, the sum of not exceeding $100,000, to be issued in anticipation of the collection of taxes of Jersey City for the year 1891; said bonds to be payable on demand, with interest, payable semi-annually on January 1 and July 1, at a rate of interest not exceeding 4½ per cent. per annum.

By Mr. Allen:

Whereas, This Board has been requested by the Board of Street and Water Commissioners to make appropriations of $1,000 for the repair of unpaved streets, and of $1,500 for cleaning sewers and receiving basins, in addition to the appropriations already made for said purpose.

Resolved, That the sum of $1,000 be and is hereby appropriated to the Board of Street and Water Commissioners for the repair of unpaved streets and of $1,500 for cleaning sewers and receiving basins, in addition to the appropriations already made for said purpose, and

Resolved, That in order to provide for said appropriations, the Committee on Finance be authorized to borrow the amount necessary on temporary bonds at not exceeding 4½ per cent. per annum interest and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries as Commissioners of Appeals in Cases of Taxation for the months of August, September, October and November, 1892, as follows:

James Warner, Reuben Simpson and John D. Frazer, Commissioners, $333.33 each; C. W. Gesner, Clerk, services for November, 1892, $50.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of members of the Board of Finance for the three months ending October 31, 1892, as follows:

John Edelstein, Charles W. Allen, Alva A. Bedell, George R. Hillier and George W. Peterson, $125 each.

By Mr. Allen:

Resolved, That in accordance with Section 33 of a supplement to an act entitled "An Act to reorganize the local government of Jersey City," approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that officer for $1,525, to transfer that amount from Assessment Account to General Account, to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners, 1891-1892, the same being the amount due for services rendered by said Bureau and included in the expenses for the following improvements:

Improvement of Brunswick street from Newark avenue to Tenth street	$200
Improvement of Seventeenth street from Henderson street to Jersey avenue	200
Improvement of Hooker avenue from Ocean avenue to Avenue "E"	250
Improvement of Sherman avenue from Griffith to Hutton streets	100
Sewer in Woodlawn District, from Dwight street, Garfield avenue, Richard street, etc., to New York Bay	250
Sewer in Ocean avenue from Stevens to Cator avenues	200
Sewer in Virginia avenue from Bergen to Jackson avenues	100
Sewer in Magnolia avenue from Balwin avenue to sewer in Pavonia avenue	225
Total	$1,525

By Mr. Allen:

Resolved, That the $200,000 of water bonds authorized to be issued by resolution of this Board on the 17th day of November, 1892, under an act entitled "An Act to enable cities to renew maturing bonds," approved June 9, 1890, shall be sold by the Board of Finance at public sale for the best price that can be obtained therefor, but at not less than their par value and accrued interest.

Resolved, That the Clerk of this Board be and he is hereby directed to advertise in the Evening Journal and Jersey City News of Jersey City and the Financial News of New York City, for proposals for $200,000 of water bonds, directed to be issued at a meeting of this Board, held November 17, 1892; said advertisement to be inserted in the papers named for the period of five days, in form as hereto annexed, and that 300 slips of said advertisement be procured and mailed to brokers, bankers and others of Jersey City, New York and other places.

[ADVERTISEMENT.]

JERSEY CITY BONDS.

PROPOSAL FOR BONDS.

INTEREST 5 PER CENT. PER ANNUM.

Sealed proposals will be received by the Board of Finance, Jersey City, at their meeting to be held in the City Hall, on Tuesday, December 20, 1892, at two o'clock P. M., when they will be publicly opened for the whole or any part of $200,000 Water Bonds; said bonds to be issued in accordance with the provisions of an act entitled "An Act authorizing cities to renew maturing bonds," approved June 9, 1890. The principal of said bonds is payable January 2, 1923, and the interest at the rate of 5 per cent. per annum is payable semi-annually, in the first days of July and January, in each year.

By resolution of the Board of Finance of Jersey City, passed November 17, 1892, a sinking fund was created to pay off the principal of said bonds when due.

Proposals should be enclosed in a sealed envelope, and endorsed "Proposals for Bonds of Jersey City," and handed to the Clerk of the Board in open meeting when called for at said meeting, to be held December 20, 1892, at two o'clock P. M., in the City Hall.

The Board reserves the right to reject any or all bids if deemed for the best interests of Jersey City.

By order of the Board of Finance.

WILLIAM G. GERMAN,
Clerk.

Jersey City, December 8, 1892.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, to tranfer from adjusted lien account collections made October 1 to November 21, 1892, as follows:

To General Account.....	5,016.62	Adjusted Taxes, 1891.
To General Account.....	236.00	Tax Sale Advertis'g Fees
To Tax Arrearage Fund, 1890	5,147.67	Adjusted Taxes, 1890.
To Tax Arrearage Fund, 1888	4,484.38	Adjusted Taxes, 1888.
To Arrearage Fund.....	23,913.32	Adjusted Taxes, 1875 to 1887.
To Tax Arrearage Fund.....	2,446.89	Interest on Adjusted Taxes, etc.
To Fund 1873...	626.13	Adjusted Taxes, 1872 and previous yrs
To Fund 1873...	867.94	Adjusted Taxes, 1873 and 1874.
Total.....	$42,738.95	

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

By Mr. Allen:

Resolved, That F. J. Mersheimer be and is hereby reinstated as Collector of Arrears of Personal Taxes, to serve at the pleasure of this Board, at a monthly salary of $100, to date from December 10, 1892.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nay—Mr. Hillier.

Absent--Mr. Peterson.

By Mr. Allen and carried:

Moved, That the Corporation Attorney be requested to advise this Board as to the legality of charges being made against the appropriation for salaries, Board of Fire Commissioners, 1892-1893, where no return in service is made to the city.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance, held at the City Hall, Wednesday, December, 14, 1892, at 10 o'clock A. M.

Present—Messrs. Allen and Hillier.

Absent—President Edelstein, Messrs. Bedell and Peterson.

In the absence of a quorum, the meeting stood adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall, Thursday, December 15, 1892, at 9:30 o'clock A. M.

Present—President Edelstein and Mr. Allen.

Absent—Messrs. Bedell, Hillier and Peterson.

In the absence of a quorum, the meeting stood adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Friday, December 16, 1892, at 9.30 o'clock A. M.

Present—President Edelstein.

Absent—Messrs. Allen, Bedell, Hillier and Peterson.

In the absence of a quorum the meeting stood adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Tuesday, December 20, 1892, at 2 o'clock P. M.

Present—President Edelstein, Messrs. Allen and Bedell.

Absent—Messrs. Hillier and Peterson.

The call for the meeting which was for the transaction of general business was read by the Clerk.

On motion the regular order of business was suspended and the Clerk was directed to call for proposals for the issue of $200,000 five per cent. water bonds in accordance with the resolutions adopted November 17 and December 7, 1892.

The following eight bids were received and referred to the Committee of the Whole:

W. E. R. Smith, Investment Securities, 16 Broad street.

NEW YORK, Dec. 20, 1892.

To the Honorable Board of Finance, Jersey City, N. J.:

GENTLEMEN—I herewith offer $104.04 for $100,000 Jersey City Water Bonds due January 2, 1923.

Yours respectfully,
W. E. R. SMITH.

C. Zabriskie, Bankers, 243 245 Washington street.

JERSEY CITY, N. J., Dec. 20, 1892.

Board of Finance, Jersey City, N. J.:

GENTLEMEN—I will bid $104 07 for the $200,000 Jersey City five per cent. Water Bonds due January 2, 1923, according to your advertisement.

Yours respectfully,
C. ZABRISKIE.

William Clarke & Sons, Bankers.

158 NASSAU ST., N. Y., Dec. 20, 1892

To the Board of Finance of Jersey City, N J.

GENTLEMEN,—We herewith offer (103) one hundred and three for the $200,000, Jersey City, 5 per cent. Water Bonds, due Jan. 2, 1923, this bid is for the entire amount not for any portion.

Yours respectfully,
WM. CLARKE & SONS.

Spencer Trask & Co., No. 10 Wall Street, New York.

NEW YORK, Dec. 17, 1892.

Mr. Wm. G. German, Clerk Board of Finance of Jersey City, N. J.

DEAR SIR,—We will pay $104.03 per cent. and accrued interest or $1,040.30 per $1,000 bond accrued interest to be added for $200,000. Refunding Water, 5 per cent. bonds to be issued by your city, payable January 2, 1923, interest, January and July. This is made subject to all papers being favorably passed upon by our counsel.

We base our bid upon your advertisement of the 8th inst., from which we understand the issue is for thirty years, without privilege of redemption.

Yours very respectfully,
SPENCER, TRASK & CO.

Coffin & Stanton, Bankers, New York and London.

72 BROADWAY, NEW YORK, Dec. 20, 1892.

William G. German, Clerk, Jersey City, N. J.

DEAR SIR—We will purchase from you $200,000 City of Jersey City 5 per cent. thirty year bonds, as per enclosed advertisement, paying therefor 102 17-100 and interest; bonds to meet all legal requirements.

Yours truly,
COFFIN & STANTON.

N. W. Harris & Company, Bankers, New York, Chicago, Boston.

NEW YORK, 15 Wall street, Dec. 20, 1892.

Board of Finance, William G. German, Clerk, Jersey City, New Jersey.

GENTLEMAN—For the $200,000 five per cent. refunding water bonds, to be dated January 2, 1893, and mature January 2, 1923, interest payable semi-annually, we will pay 104.31, that is, par and a premium of $8,620.

Usual papers showing satisfactorily legality of issue to be furnished us prior to payment for bonds, bonds to be paid for on delivery at some bank in New York City.

Yours very truly,
N. W. HARRIS & CO.

F. Kloeckner & Co., Investment Securities, 6 Wall street

NEW YORK, Dec. 20, 1892.

Wm. G. German, Esq., Clerk, Jersey City, N. J.

DEAR SIR—According to your advertisement calling for bids on $200,000 Jersey City 5 per cent. Water bonds, payable January 2, 1923, we herewith submit our offer of 104.84 for the whole or any part of the issue.

Respectfully yours,
F. KLOECKNER & CO.

George H. Benwell, Investment Securities, Schermerhorn Building, 6 Wall street.

NEW YORK, Dec. 20, 1892.

Board of Finance, Jersey City, N. J.

GENTLEMEN—I will give for the $200,000 Jersey City Water 5 per cent. bonds, due January, 1923, $103,97.

Yours respectfully,
GEO. H. BENWELL.

On motion of Mr. Allen a recess was taken.

The Board reassembled at twenty-five minutes to three o'clock P. M., the same members being present.

The regular order of business was then resumed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Enjah S. Cowles and William C. Culver for return of surplus realized upon sale of lands sold for unpaid adjusted taxes, etc.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the New Jersey Title Guarantee and Trust Company of $178 for searches under the "Martin Act."

Claim of L. Andrews of $32.10 for stationery.

Claim of the Western Union Telegraph Company of $8 for time service.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following vetoes were received from His Honor the Mayor and laid over under the rules.

MAYOR'S OFFICE,
JERSEY CITY, N. J., Dec. 16, 1892.
The Honorable Board of Finance:

GENTLEMEN—The resolution of your your Board, passed November 17, 1892, concurring in the resolution of the Board of Street and Water Commissioners November 14, 1892, ordering paid payroll laying water pipe April, 1892, amounting in the aggregate to the sum of $1,707.25, is herewith returned without signature as to the following items, Nos. 4, 5, 7, 11, 13, 17, 19, 21, 22, 31, 32, 35, 37, 38, 39, 40, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 53, 54, 55, 56, 57, 59. The above items cover payments to men as designated on the payrolls. I find no resolution employing the men prior to April, 1892, or since. The Board of Street and Water Commissioners recently, to wit, in August 30, 1892, appointed certain employes in this department and such employes I have excepted from this payroll and signed for payments to be made to them.

Very respectfully,
P. F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, N. J., Dec. 16, 1892,
The Honorable Board of Finance:

GENTLEMEN — The resolution of your Board passed November 17, 1892, concurring in the resolution of the Board of Street and Water Commissioners, November 14, 1892, ordering paid the pay roll laying water pipe, May, 1892, amounting in the aggregate to the sum of 1,369, is returned without signature as to the following items: Nos. 2, 3, 6, 8, 9, 10, 11, 13, 14, 15, 16, 17, 20, 21, 22, 25, 26, 30, 31, 32, 33, 34, 35, 45, 49, 50, 51.

The above items cover payments ordered to men designated on the payroll. I find no resolution employing the men prior to May, 1892, or since.

The Board of Street and Water Commissioners recently, to wit, August 30, 1892, appointed certain employes in this department, and such employes I have excepted from this pay roll and signed for payments to be made to them.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, N. J., Dec. 16, 1892.
The Honorable Board of Finance:

GENTLEMEN—The resolution of your Board passed November 17, 1892, concurring in the resolution of the Board of Street and Water Commissioners, November 14, 1892, ordering paid payroll repairing water pipe, May, 1892, amounting in the aggregate to the sum of $2,394.87, is returned without signature as to the following items: Nos. 15, 16, 17, 18, 19, 20, 24, 27, 30, 31, 33, 34, 35, 36, 37, 38, 40, 42, 43, 44, 45, 48, 49, 50, 57, 58, 59.

The above items cover payments to men designated on the payroll.

I find no resolution employing these men prior to May, 1892, or since.

The Board of Street and Water Commissioners appointed certain employes in this department, and such employes I have excepted from this payroll and signed for payments to be made to them.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, N. J., Dec. 16, 1892.
The Honorable Board of Finance:

GENTLEMEN—The resolution of your Board passed November 17, 1892, concurring in the payroll of the Board of Street and Water Commissioners, November 14, 1892, ordering paid payroll shutting off water April, 1892, amounting in the aggregate to $334, is herewith returned without signature. I find no resolution employing the men designated thereon prior to April, 1892.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, N. J., Dec. 16, 1892.
The Honorable Board of Finance:

GENTLEMEN—The resolution of your Board passed November 17, 1892, concurring in the resolution of the Board of Street and Water Commissioners, November 14, 1892, ordering paid payroll shutting off water, March, 1892, amounting in the aggregate to the sum of $1,239, is herewith returned without signature as to the following items, Nos. 3, 5, 9, 10, 11, 12, 13, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29, 30, 31, 32, 33, 34, 35. The above items cover payments ordered to men as designated in the payrolls. I find no resolutions employing the men prior to March, 1892, or since.

Very respectfully,
PETER F. WANSER.
Mayor.

MAYOR'S OFFICE,
JERSEY CITY., N. J. Dec. 16. 1892
The Honorable Board of Finance;—

GENTLEMEN—The resolution adopted by your Board passed November 17, 1892, concurring in the resolution of the Board of Street and Water Commissioners November 14, 1892, ordering paid the payroll, paving over water pipe, March 1892 amounting in the aggregate to the sum of $451 is herewith returned without signature as to the following items;— Nos. 1, 2, 3, 5, 7, 8, 9, 10, the above items cover payments ordered to men designated on the payroll. I find no resolution employing the men prior to March 1892 or since. The Board of Street and Water Commissioners recently, to wit, August 30, 1892, appointed certain employes in this department, and such employes I have excepted from this payroll, and signed for payments to be made on them.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE.
JERSEY CITY, N. J., Dec. 16, 1892.
To the Honorable Board of Finance.

GENTLEMEN:—I return to your Board without my approval the resolution passed November 17, 1892, concurring in the resolution adopted by the Board of Street and Water Commissioners, November 14, 1892, ordering paid the payroll for repairing water pipe, March, 1892, in the aggregate $4,665, so far as the following items, to wit:—Nos. 11, 13, 15, 19, 20, 23, 24, 27, 29, 30, 31, 34, 35, 36, 37, 38, 39, 40, 41, 42, 44, 46, 49, 50, 52, 54, 55, 56, 58, 59, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 88, 89, 90, 91, 92, 96, 97, 98, 99, 100, 101, 102, 104. The above items cover payments ordered to men designated on the payrolls. I find no resolution em-

ploying the men prior to March, 1892, or since. The Board of Street and Water Commissioners recently, to wit, on August 30, 1892, appointed certain employes in this department, and such employes I have excepted from this payroll and signed for payments to be made to them.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, N. J., Dec. 16, 1892.

The Honorable Board of Finance:

GENTLEMEN—I return without signature the resolution passed by your board Dec. 9, 1892, reading:

"Resolved, That F. J. Mersheimer be and is hereby reinstated as Collector of Arrears of Personal Taxes, to serve at the pleasure of this board at a monthly salary of $100, to date from Dec. 10, 1892."

The amount allowed to your Board in the appropriation for the fiscal year ending Nov. 30, 1893, did not provide for the above appointment, and if the appointment is made at this time, other employes must be dismissed.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, N. J.

The Honorable Board of Finance.

GENTLEMEN—The resolution of your Board passed December 7, 1892, concurring in the resolution of the Board of Street and Water Commissioners November 28, 1892, ordering paid payroll Water Registrar, etc., November, 1892, amounting in the aggregate to the sum of $2898.31 is returned without signature as to the following items:

Nathaniel Fowler, general clerk, one month, $75.

Frances Fallon, janitrix, one month $100.

Mr. Fowler is a convicted election officer, and I have refused to pay city employees who have been convicted as an election officer.

Mrs. Fallon's appointment as janitrix was vetoed and the veto was sustained by your Board. Her name should not appear on the payroll.

Very respectfully,
PETER F. WANSER.
Mayor.

MAYOR'S OFFICE, JERSEY CITY,
N. J., Dec. 16, 1892.

The Honorable Board of Finance:

GENTLEMEN. The resolution of your Board passed November 17, 1892, concurring in the resolution of the Street and Water Commissioners, November 14, 1892, ordering paid payroll paving over water pipe, April, 1892, amounting in the aggregate to the sum of $348.50, is returned without signature as to the following items:

No. 1.
No. 2.
No. 3.
No. 5.
No. 9.
No. 10.
No. 11.
No. 12.

The above items cover payments to men designated on the payrolls. I find no resolution employing the men prior to April, 1892, or since. The Board of Street and Water Commissioners on August 30, 1892, appointed certain employes in this department and such employes I have excepted from this payroll and signed for payments to be made to them.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE,
JERSEY CITY, N. J., Dec. 16, 1892

The Honorable Board of Finance.

GENTLEMEN—I return without approval the resolution of your Board passed November 17, 1892, concurring in the resolution of the Board of Street and Water Commissioners, April 18, 1892, ordering paid the pay of reassessors for March, 1892, amounting in the aggregate to the sum of $750, as to the following items:

Frank L. Herrick, one month, $75.
John H. Sullivan, one month, $75.
Patrick Glennon, one month, $75.
Thomas Nelson, one month, $75.
James Hart, one month, $75.
John P. Smith, one month, $75.

None of the above named were appointed by resolution before or since March, 1892.

The resolution passed by your Board, December 7, 1892, concurring in the resolutions of the Board of Street and Water Commissioners, April 18, 1892, ordering paid payroll for reassessors, January, 1892, amounting in the aggregate to the sum of $600, is herewith returned without approval, as to the following items:

F. L. Herrick, one month, $75.
John H. Sullivan, one month, $75.
Patrick Glennon, one month, $75.
John P. Smith, one month, $75.
James Hart, one month, $75.
R. M. Bell, one month, $75.

None of the above named were appointed by resolution before or since January, 1892.

The resolution passed by your Board December 7, 1892, concurring in the resolution of the Board of Street and Water Commissioners April 19, 1892, ordering paid the payroll for re-assessors February 1892, amounting in the aggregate to the sum of $675, is herewith returned without approval.

F. L. Herrick, one month, $75.
John H. Sullivan, one month, $75.
Patrick Glennon, one month, $75.
John P. Smith, one month, $75.
James Hart, one month, $75.
Thomas Nelson, one month, $75.

None of the above were appointed by resolution before of since February, 1892.

Yours respectfully,
P. F. WANSER,
Mayor.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following payrolls:

Laying and repairing water pipe, August, 1892, $2,539.50.

Laying and repairing water pipe, September, 1892, $3,371.

Laying and repairing water pipe, October, 1892, $3,209.75.

Laying and repairing water pipe, November, 1892, $3,172.87.

2. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bonds of John D. Gorman as

Tax Commissioner in $10,000, with Hugh Dugan and Joseph T. Kelly, as sureties, and recommended that the same be approved, ordered spread in full upon the bond book and filed.

The ayes and nays having been called upon the above report, it was received and the recommendations therein contained adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Allen, in behalf of the Committee of the Whole:

Resolved, That the bid of F. Kloeckner & Co. this day received at the rate of 104.84 for the whole issue of $200,000 5 per cent Water Bonds directed to be issued by this Board November 17, 1892, be and the same is hereby accepted; and

Resolved, That the City Treasurer be authorized to deliver said bonds under the direction of the Committee on Finance of this Board, upon the payment to the City Treasurer of the amount bid as aforesaid, and that said committee notify said Kloeckner & Co. when said bonds will be ready for delivery at the office of the City Treasurer.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$55.60, the Jersey City Printing Co., printing brief case Board of Finance vs. Street and Water Commissioners.

$505 50, Gilbert Collins, legal services in South Cove case.

$38.10, Dickinson, Thompson & McMaster, taxed costs in case of Hugh Dugan vs. the Mayor and Aldermen of Jersey City.

$9.60, the Jersey City Printing Company printing brief in case of Board of Finance vs. the Mayor and Aldermen of Jersey City.

Resolved, That in order to provide for the payment of said claims the Committee on Finance be authorized to borrow the amount necessary on temporary bonds at not exceeding 4½ per cent interest per annum, and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $100, for services as clerk to the Sinking Fund Commission during the months of August, September, October and November, 1892, at $25 per month.

By Mr. Allen:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $80,000, on account of county taxes for the year 1892.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims incurred on account of joint outlet sewer between Jersey City and West Hoboken, as follows, said amounts being the 54 per cent. of the whole of said claims chargeable to Jersey City:

$259.06, James Moylan, services as engineer, etc.

$734.40, Patrick O'Neill, construction works.

$38.88, Patrick McNulty, services as inspector, November, 1892.

By Mr. Allen:

Resolved, That the City Comptroller be and is hereby authorized to transfer the following balances of appropriation from

Salaries	$320 92
Printing and Stationery	109 68
Rentals	15 00
Incidentals, Department of Police	321 98
Telephones for Patrol System	173 17

To the credit of appropriation to Committee on Station Houses and Prisons, Board of Police Commissioners, fiscal year of 1891 and 1892.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Elijah S Cowles and William C. Culver for $57.97 for amount of surplus realized upon the tax sale under chapter 112 of the laws of 1886 and the supplements thereto, made by the City Collector March 26, 1890, of Lots 39 to 42 and 55 to 58, block 707, over and above the sum, as adjusted, due the city with interest, cost and disbursements.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

By Mr. Allen and carried:

Moved, That when this Board adjourns it be to meet on Wednesday, December 28, 1892 at eight o'clock P. M.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Adjourned special meeting of the Board of Finance held at the City Hall, Wednesday, December 28, 1892, at eight o'clock P. M.

Present—President Edelstein, Messrs. Allen and Bedell.

Absent—Messrs Hillier and Peterson.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Mrs. Mary E. Knapp for return of taxes paid in error.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the Jersey City Herald, of 22.50 for advertising for proposals for water bonds.

Received and referred to the Committee on Printing, Stationery and upplies.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following payrolls:

Reassessors, December, 1892, $300.

Labor on meters, December, 1892, $613 33.

Water Registrar, etc., December, 1892, $2,914 98.

2. Fixing salary of assistant stableman at pipe yard at $60 per month.

3. Requesting an appropria ion of $5,000 to repair public school buildings.

4. Fixing salary of carpenters at $3 per day.

5. Fixing salary of storekeeper at $100 per month.

6. Fixing s alary of General Superintendent at $1,500 per annum.

7. Two (2) resolutions ordering paid certain claims.

8. Rescinding resolutions passe l December 5, 1892, ordering paid the following claims:

$438 to Anthony P. Smith for hydrants.
$438 " " "
$438 " " "
$306 " " gates.
$306 " " "

Communication from the Sinking Fund Commission requesting the payment of $100 to C. S. Westervelt for services as clerk during the months of August, September, October and November, 1892.

Received and ordered filed.

Preamble and resolutions adopted by the Board of Aldermen, December 13, 1892, in reference to the South Cove Grant.

Received and ordered filed.

Resolution adopted by the Board of Alder.nen, December 13, 1892, requesting the reapportionment of appropriation for relief of outdoor poor.

Received and referred to the Committee on Finance.

The following communication fr m the Sinking Fund Commission was ordered entered upon the minutes and filed:

OFFICE OF SINKING FUND COMMISSION, }
JERSEY CITY, Dec. 7, 1892. }

Hon. Board of Finance:

GENTLEMEN,—The following resolution was passed by the Sinking Fund Commission of Jersey City at its meeting held November 18, 1892, and approved by the Mayor, November 19, 1892.

Yours respectfully,

C. S. WESTERVELT, Clerk.

Resolved, That the Board of Finance be, and they are hereby notified, that this Board will provide for the payment of the $187,000 and the $100,000 Jersey City 7 per cent. Street and Sewer Bonds, due May 1, 1893.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported the following resolutions and recommended the adoption of the same:

1. Ordering paid $229.16 each to The Jersey City News, The Evening Journal, The Jersey City Herald and The New Jersey Staats Zeitung, for printing official minutes during December, 1892, when due.

2. Ordering paid $70 to N. P. Wedin for services as Assistant Clerk to the District Court, during December, 1892, when due, charge District Court receipts.

3. Ordering paid salaries of the regular monthly payroll for December, 1892, when due as follows:

P. F. Wanser, Mayor	$416 66
J. B. Cleveland, City Treasurer.	250 00
G. R. Hough, City Comptroller.	250 00
P. H. O'Neill, City Collector	250 00
G. F. McAneny, Deputy City Treasurer	125 00
C. S. Westervelt, Deputy City Comptroller	125 00
M. F. McCartin, Deputy City Collector	208 33
W. D. Edwards, Corporation Counsel	416 66
R. S. Hudspeth, Corporation Attorney	291 66
W. G. German, Clerk Board of Finance	166 66
T. C. McKeon, Assistant Clerk Board of Finance	150 00
B. Westervelt, Clerk to Treasurer	100 00
F. P. Van Saun, Clerk to Comptroller	100 00
W. H. Tuttle, Chief Clerk to Collector	150 00
S. Egan, Clerk to Collector	100 00
J. Wandle, Clerk to Collector	100 00
C. Krebs, Clerk to Collector	100 00
J. McCutcheon, Clerk to Collector	100 00
T F. Jordan, Clerk to Collector.	1 00.00
H. J. Burns, Clerk to Collector.	100.00
H. Poynton, Clerk to Collector.	75.00
Edward J. Hewitt, Clerk to Collector	60.00
Philip A. McGovern, Clerk to Collector	75.00
Devereaux Noonan, Clerk to Collector	100.00
C. B McAnally, Messenger to Collector	75.00
J. O'Neill, Messenger to Board of Finance	60.00
W. B. Simon, Marshal Second District Court	66.66
T. K. Halsted, Clerk to City Clerk	125.00
N. E. Feury, Clerk to City Clerk.	100.00
J. P. Wanser, Clerk to City Clerk	100.00
T. J. Cummings, Clerk to City Clerk	100.00
James Clark, Clerk to City Clerk	75.00
L. D. Fowler, Assistant to Tax Commissioner	150.00
Spencer Weart, Secretary to Mayor	125.00
J. J. Nevin, Clerk to Mayor	75.00
Honora Lamb, cleaning rooms	30.00

FREE PUBLIC LIBRARY

Bridget Parker, cleaning rooms.	30.00
Kate Battersbee, cleaning rooms	30.00
Mary Coffee, cleaning rooms	30.00
Mary Looney, cleaning rooms	30.00
Charles Golden, tending fires	40.000
T. C. Long, services to Board of Finance	25.00

The ayes and nays having been called on each of the above resolutions, the report was received and the recommendations therein contained, adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in payment of January, 1893, interest as follows:

On General Account	$41,107 25
On General Account interest on Assessment bonds	41,700 00
On Water Account	54,195 00

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Collins & Corbin for $119.77 for legal services in Gas Contract case, and of $22.40, George W. Cassidy, services as Supreme Court Commissioner in Brown place and Lehigh Valley Terminal cases.

Resolved, That in order to provide funds for said payments, the Committee on Finance be authorized to borrow the amount necessary upon temporary bonds to bear not exceeding 4½ per cent. interest per annum and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That the sums of $3,000 for taking of the school census of 1892 and of the additional sum of $400 for the payment of expenses in connection with the Columbian exhibit of the public schools of this city be and are hereby appropriated for the immediate use of the Board of Education for the sole purposes as aforesaid.

Resolved, That in order to provide for said appropriations the Committee on Finance be authorized to borrow the amount necessary on temporary bonds not exceeding four and a half per cent. interest per annum, and to be provided for in the next tax levy.

By Mr. Bedell:

Resolved, That the date fixed for the reception of taxes of 1892 by the City Collector without penalties, be and is hereby extended until January 16, 1893.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nays—None.

Absent—Messrs. Hillier and Peterson.

By Mr. Allen and carried:

Moved, that when this Board adjourns it be to meet Friday, January 27, 1893, at ten o'clock A. M.

On motion the Board then adjourned.

WM. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall, Thursday, January 5, 1893, at 10 o'clock A. M.

Absent—All the members of the Board.

In the absence of a quorum, the meeting stood adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance, held in the City Hall, Thursday, January 19, 1893, at 10 o'clock A. M.

Present—Messrs. Allen and Bedell.

Absent—President Edelstein, Messrs. Hillier and Peterson.

In the absence of a quorum, the meeting stood adjourned.

W. G. GERMAN,
Clerk.

Adjourned meeting of the Board of Finance held at the City Hall, Friday, January 27, 1893, at ten o'clock A. M.

Present—President Edelstein, Messrs. Allen, Bedell, Hillier and Peterson.

Mr. Peterson was excused immediately after the roll call, and retired from the meeting.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of estate of Job Male for correction of error in assessment of taxes of 1889.

Petition of Rev. J. A. Mock for cancellation of taxes.

Petition of Charles H. Milton for return of duplicate payment of taxe .

Received and referred to the Committee on Finance.

The following communication was received and referred to the Committee of the Whole:

JERSEY CITY, January 27, 1893.

To the Board of Finance of Jersey City.

GENTLEMEN:—On behalf of Mr. John Nolan, one of the bidders for the street cleaning contract for the year commencing November 30, 1892, we respectfully protest against the award of the contract to Henry Byrne on the following grounds:

First—Mr. Byrne is not the lowest bidder. The amount of his bid is $39,000; that of Mr. Nolan is $30,800, and that of Mr. Kelly is $27,600, and they are responsible bidders.

Second—The bid of Mr. Byrne is not within the appropriation made by your Board, but requires an increase of $7,000, while the bids of Mr. Nolan and Mr. Kelly are within the appropriation.

We call attention to the fact that now for three successive years Mr. Byrne has been awarded this contract by the Board of Street and Water Commissioners in face of the fact that each year responsible bidders have underbid him over $10,000; and we submit that this affords evidence that should be conclusive, that the street cleaning of Jersey City can be done for less than $30,000, and that the judgment of this Board, when they made this appropriation, was sound and no grounds appear to modify it.

(Signed.) COLLINS & CORBIN,
Attorneys for John Nolan.

On motion of Mr. Allen, the Clerk was directed to forward a copy of the above communication to the Board of Street and Water Commissioners and to request said Commissioners to meet with the Board of Finance for conference on the street cleaning contract, at the City Hall, Wednesday, February 8, 1893, at ten o'clock A. M.

PRESENTATION OF CLAIMS.

Claim of John Griffin, attorney of Theodore Smith & Bro., of $1,191.89, judgment and costs recovered against the city.

Claim of J. Herbert Potts, attorney of Daniel G. Elliott, of $211.10, judgment and costs recovered against the city.

Claim of McEwan & McEwan, attorneys of Christine Martin, of $362.79, judgment and costs recovered against the city.

Received and referred to the Committee on Finance.

Claim of the American District Telegraph Company of $45 95 for messenger, service. Board of Finance December 1892.

Claim of John Atchison of $7 25 for stamp for City Comptroller.

Claim of Philip F. Botzong of $364 for searches under Martin Act.

Claim of Philip F. Botzong of $98 for serving notices under Martin Act.

Claim of George W. Cassedy of $9 70 for services as Supreme Court Commissioners.

Claim of Albert Datz of $130 for stationery and warrant books.

Claim of Albert Datz of $50.50 for stationery.

Claim of De Haan & Co. of $90 for stationery.

Claim of the Evening Journal Association of $45 for advertising.

Claim of the Evening Journal Association of $66 for advertising.

Claim of William D. Edwards of $11.25 for cash expended in serving notices under Martin Act.

Claim of John T. Edwards of $263 for serving notices under Martin Act.

Claim of The International Bank Note Co , of $280, for bonds.

Claim of the Jersey City News of $40, for advertising bonds.

Claim of The Jersey City News of $18, for printing manuals.

Claim of The Jersey City News of $7.50, for printing blanks.

Claim of The Jersey City News of $126, for advertising tax sale notices.

Claim of The Jersey City News of $21, for advertising tax sale notices.

Claim of H. B. King & Bro. of $90, for advertising bonds.

Claim of Bernard Max of $6.30, for glazing.

Claim of P. E. Martin of $98.15, for plumbing, etc.

Claim of The New Jersey Staats-Zeiting of $31 50, for advertising water bonds.

Claim of The New Jersey Staats-Zeiting of $55, for advertising.

Claim of The New Jersey Title Guarantee and Trust Co., of $865 for searches.

Claim of the United Gas Improvement Co., of $36.45, for gas, December, 1892.

Claim of C. W. Wenner & Co. of $15, for stationery for Corporation Counsel.

Claim of the Jersey City Electric Light Co. of $35.81 for service, Collector's office, December, 1892.

Claim of the Jersey City Electric Light Co. of $36.27, for services, Mayor's office, December, 1892.

Claim of the Jersey City Electric Light Co. of $4.02, for services Treasurer's office, December, 1892.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Official bonds of Robert D. O'Beirne as Constable in $1.000, with Alfred Cox and John H. Masker as sureties .

Received and referred to the Committee on Finance.

Preamble and resolutions adopted by the Board of Aldermen, January 24, 1893, in relation to the city's water supply.

Received and ordered filed.

The following veto was received from His Honor, the Mayor, and laid over under the rules:—

MAYOR'S OFFICE,
Jersey City, January 7, 1893.

The Honorable Board of Finance.

GENTLEMEN.—The resolution of your Board passed December 28, 1892, for payment of salaries for the month of December is returned.

The items:

W. G. German Clerk, Board of Finance, $166.66; T. C. McKeon Assistant Clerk Board of Finance, $150.00.

Are returned without approval because the appropriation for the fiscal year December 1, 1892, through November 30, 1893, does not make provision for payments at the above rates as stated in the resolution.

The items:

S. Egan, Clerk to City Collector...	100 00
J. Windle, Clerk to City Collector,.	100 00
C. Krebs, Clerk to City Collector...	100 00
J. McCutchen, Clerk to City Collector.....	100 00
T. F. Jordan, Clerk to City Collector.....	100 00
H. J. Burns, Clerk to City Collector	100 00
H. Poynton, Clerk to City Collector.....	75 00
Edward J. Hewitt, Clerk to City Collector.....	60 00
Philip A. McGovern, Clerk to City Collector	75 00
Derereanx Noonan, Clerk to City Collector.....	100 00

are returned without approval because the appropriation for fiscal year, December 1, 1892, through November 30, 1893, allows, among other sums, to the City Collector as follows:

One Cancelling Clerk, $1,200.00; one Entry Clerk, $1,200 00; four Bill Clerks, at $1,200.00, $4,800,00; three extra Clerks for three months, at $75.00 per month, $675 00.

The said appropriation allows for six clerks at $1,200.00 per annum, while the returned payroll resolution orders payment at the rate of $1,200.00 per annum to seven clerks instead of six. I have written a letter to the Honorable City Collector to the effect that if a will designate the clerks in accordhence with the list providedfor in the appropriation that I would sign for the salaries of such clerks, but such designation has not been made. The resolution of your Board does not designate any clerks as extra clerks, and there is no provision in the appropriation for the payment of Mr. Poynton, Mr, Hewitt and Mr. McGowen for the positions designated in the payroll resolution. The item, C. B. McAnally, messenger to Collector, $75, is disaporoved because the appropriation allows $720 per annum for messenger to Collector, or $60 per month.

The items:

J. O'Neill, Messenger to Board of Finance, $75; W. B. Simon, Marsnal to District Court, $60; T. C. Long, services to Board of Finance, $25; are disapproved because the appropriation makes no provision for such positions. There is an appropriation to your Board for extra service, $660, and this item could be used for J. O'Neill as Messenger, by the passage of a proper resolution.

The item ordering paid N. P. Wedin, $70, for services as Assistant Clerk to the District Court is disapproved for same reasons given for withholding signature for like resolutions, ordering Mr. Wedin paid for services for months of September, October and November, 1892.

It would seem advisable to have all these matters straightened out at the beginning of the fiscal year, so that the Clerks can be put at ease as to their rights and their compensation.

Very truly,
P. F. WANSER,
Mayor.

Resolution of the Board of Fire Commissioners requesting the transfer of $2,360, from account of salaries to account of claims.

Concurrent resolutions (2) adopted by the Board of Aldermen, January, 10, 1893, for the assignments of certificates of sale of lands sold for unpaid adjusted taxes, etc.

Received and referred to the Committee on Finance.

Annual reports of the City Comptroller and of the Sinking Fund Commission to December 1, 1892.

Received and ordered filed.

By Mr. Allen and carried:

Moved that the Committee on Printing, Stationery and Supplies be authorized to have printed in pamphlet form the usual number of the reports of the City Comptroller and Sinking Fund Commission, and that the same be incorporated in the manual of this Board.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the following payrolls:

Laying and repairing water pipe, December, 1892, $3,172.50.

Superintendent, etc., December, 1892, $1,332 99.

Labor on meters, December, 1892, $618.33.

Water Registrar, etc., January, 1893, $2,914.98.

Reassessors, January, 1893, $300.

2. Awarding contract to Andrew Shaw for sewer in Charles street from a point 90 feet east of Nelson avenue to sewer in Summit avenue.

3. Awarding contract to Michael Curley for construction of sewers in Magnolia and Baldwin avenues.

4. Authorizing the improvement of Halladay street from Communipaw avenue to the Newark and New York Railroad.

5. Awarding contract to Henry Byrne for the improvement of Brunswick stree from Fourth to Tenth streets.

6. Awarding contract to John Nolan for construction of a vitrified pipe sewer in Henderson street from Fifteenth to Seventeenth streets.

7. Awarding contract to Edward O'Donnell for the improvement of Seventeenth street from Henderson street to Jersey avenue.

8. Awarding contract to Thomas Cavanagh for brick sewer in Virginia avenue from Jackson to Bergen avenues.

9. Awarding contract for cleaning streets, etc., to Henry Byrne, and requesting an additional appropriation of $7,000 for said purpose.

10. Fixing salary of William Hayes as laborer, on meters, at $75 per month.

11. Four (4) resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bonds of Robert D. O'Beirne, in $1,000, with Alfred Cox and John H. Masker as sureties, and recommended that the same be approved, ordered spread in full upon the bond book and filed.

The ayes and nays having been called on the above report it was received and the recommendations therein contained adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

The Committee on Concurrent Resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Authorizing the construction of a brick oval sewer in Central avenue from a point 100 feet south of Irving street to and to connect with the joint outlet sewer between Jersey City and West Hoboken.

2. Awarding contract to Henry Byrne for the improvement of Brunswick street from the northerly side of Fourth street to the southerly side of Tenth street.

3. Awarding contract to John Nolan for the construction of a fifteen inch pipe sewer in Henderson street from Seventeenth street to Fifteenth street.

4. Awarding contract to Thomas Cavanagh for the construction of a brick oval sewer in Virginia avenue from Jackson to Bergen avenues.

5. Awarding contract to Edward O'Donnell for the improvement of Seventeenth street from Henderson street to Jersey avenue.

6. Awarding contract to Michael Curley for the construction of brick and pipe sewers in Magnolia and Baldwin avenues.

7. Awarding contract to Andrew Shaw for sewer in Charles street, from a point 90 feet east of Nelson avenue to Summit avenue.

8. Authorizing the improvement of Halladay street from Communipaw avenue to the Newark and New York Railroad.

9. Ordered paid the following pay rolls:—

Belleville and High Service, October, 1892, $4,755.58.

Belleville and High Service, November, 1892, $4,590 60.

Water Registrar, &c., December, 1892, $2,914.98.

Superintendent, &c., November, 1892, $1,239.99.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended the payment of the same:

$364, Philip F. Botzong, for searches.

$98, Philip F. Botzong, serving notices of sales.

$91, the Evening Journal Association, printing notices of sales.

$11.25, W. D. Edwards, cash expended in serving notices of sales.

$263, John T. Edwards, serving notices of sales.

$31.50, The Jersey City News, advertising notices of sales.

$126, The Jersey City News, advertising notices of sales.

$21, The Jersey City News, advertising notices of sales.

$7.50, The Jersey City News, printing blanks.

$865, The New Jersey Title Guarantee and Trust Co., for searches.

$178, the New Jersey Title Guarantee and Trust Co., for searches.

$55, The New Jersey Staats Zeitung, advertising.

(Charge Martin Act receipts.)

$45, The Evening Journal Association, advertising water bonds.

$22.50, The Jersey City Herald, advertising water bonds.

$40, The Jersey City News, advertising water bonds.

$90, H. B. King & Bro., advertising water bonds.

$31.50, The New Jersey Staats Zeitung, advertising water bonds.

$280, The International Bank Note Co., for furnishing bonds, etc.

Charge Water Bonds Account.

$34.77, The American District Telegraph Company messenger service, August, 1892.

$35.02, The American District Telegraph Company, messenger service, November, 1892.

$45.95, The American District Telegraph Company, messenger service, December, 1892.

$32.10, L. Andrews, stationery.

$7.25, James Atchison, stamp for Comptroller's office.

$9.70, George W. Cassidy, services as Supreme Court Commissioner.

$50 50, Albert Datz, stationery.

$130, Albert Datz, stationery and warrant books.

$90, De Haan & Co., for stationery.

$66, the Evening Journal Association, advertising tax notices.

$18, The Jersey City News, printing manuals.

$28, The Jersey City News, printing manuals.

$6, The Jersey City News, printing manuals.

$48, The Jersey City News, printing for Mayor's office.

$50, The Jersey City News, printing brief in National Docks case.

$43.50, The Jersey City News, printing brief in Lehigh Valley case.

$12.49, The Jersey City Electric Light Co., lighting Collector's office, August, 1892.

$17.10, The Jersey City Electric Light Co., lighting Mayor's office, August, 1892.

$25.63, The Jersey City Electric Light Co., lighting Collector's office, September, 1892.

$23.62, The Jersey City Electric Light Co., lighting Mayor's office, September, 1892.

$17.31, The Jersey City Electric Light Co., lighting Mayor's office, October, 1892.

$11.74, The Jersey City Electric Light Co., lighting Collector's office, October, 1892.

$31.35, The Jersey City Electric Light Co., lighting Collector's office, November, 1892.

$30.54, The Jersey City Electric Light Co., lighting Mayor's office, November, 1892.

$3 69, The Jersey City Electric Light Co., lighting Treasurer's office, November, 1892.

$36.27, The Jersey City Electric Light Co., lighting Mayor's office, December, 1892.

$4.02, The Jersey City Electric Light Co., lighting Treasurer's office, December, 1892.

$35.81, The Jersey City Electric Light Co., lighting Collector's office, December, 1892.

$149.30, John Kelly, repairs to Comptroller's office.

$62.50, Michael Kelleher, repairs to cellar City Hall.

$6.30, Bernard Max, glazing, City Hall.

$98.15. Philip E. Martin, plumbing, etc., City Hall.

$4 60, The New York and New Jersey Telephone Co., service Collector's office.

$21.65, The New York and New Jersey Telephone Co., service Board of Finance office.

$27.85, The New York and New Jersey Telephone Co., service Treasurer's office.

$3 95, the New York and New Jersey Telephone Co., service Mayor's office.

$156, M. Rochford for coal.

$19.05, The United Gas Improvement Co., gas City Hall, September, 1892.

$26.40, The United Gas Improvement Co., gas City Hall, October, 1892.

$29.10, The United Gas Improvement Co., gas City Hall, November, 1892.

$36 45, The United Gas Improvement Co., gas City Hall, December, 1892.

$8, The Western Union Telegraph Co., time service.

$15, C. W. Wenner & Co., stationery for Corporation Counsel.

Charge printing, stationery and supplies.

The ayes and nays having been called on the above report, it was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Allen—Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims incurred on account of construction of the joint outlet sewer between Jersey City and West Hoboken as follows, said amounts being the 54 per cent. of the whole of said claims chargeable to Jersey City:

$43.74, P. McNulty, services as Inspector, December, 1892.

$763.56, Patrick O'Neill, construction work.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lieu account.

Collections made November 21st, 1892, to January 24th 1893, both days inclusive as follows:—

To Water Account.....	$843 87	Adjusted Water Rents.
To Assessment Account..	5,458 13	Adjusted Assesments.
To General Account.....	2,401 38	Adjusted Taxes 1891.
To General Account.....	60 00	Tax Sale Advertising Fees.
To Tax Arrearage Fund, 1890	2,162 38	Adjusted Taxes 1890.
To Tax Arrearage Fund, 1889	1,658 82	Adjusted Taxes 1889.
To Tax Arrearage Fund 1888	1,080 79	Adjusted Taxes 1888.
To Arrearage Fund, ...	3,820 16	Adjusted Taxes 1875 to 1887.
To Tax Arrearage Fund.....	1,211 61	Interest in Adjusted Taxes, etc.
To Fund, 1873..	213 38	Adjusted Taxes 1872 and previous years.
To Fund, 1873 .	71 40	Adjusted Taxes 1873 and 1874.
	$18,981 92	

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in payment of February, 1893, interest as follows:

On General Account.....	$45,730 00
On Water Account.....	14,625 00
	$60,355 00

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for $100,000, on account of county taxes for 1892.

By Mr. Allen:

Resolved, That the City Comptroller be requested to reapportion the appropriation for relief of out door poor, Board of Aldermen, 1892, 1893, as follows:

December, 1892; January and February, 1893, $1,200 each month.

March and April, 1893, $1,000 each month.

May to November, 1893, inclusive, $142.85 each month.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. Herbert Potts, attorney for Daniel G. Elliott, for $211.10, amount of judgment and costs recovered in the District Court, January 5, 1893, in a suit wherein the Mayor and Aldermen of Jersey City were defendants.

Resolved, That in order to provide funds for said payment the Committee on Finance be authorized to borrow the amount necessary upon temporary bonds to bear not exceeding 4½ per cent. interest per annum and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles H. Milton for $3.55 to return duplicate payment of taxes of 1891 on Lot Pt Plot A 11—Block 660—Morton Place.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Griffin, attorney of Theodore Smith & Bro, for $1,191.89, the amount of judg-

ment and costs recovered in the Hudson Circuit Court January 7, 1893, against the Mayor and Aldermen of Jersey City for repairs to Engine No. 8, and that the Comptroller charge the amount thereof to the appropriations made to the Board of Fire Commissioners for repairs to Engines Nos. 8, 9 and 4, for year 1891-1892.

By Mr. Allen:

Resolved, That pursuant to the provisions of an act entitled "An act concerning cities," approved April 21, 1876, and the supplements thereto, and also an act entitled "An act relating to the issue of Temporary Loan Bonds in cities of this State," approved April 21, 1884, one or more bonds be issued for the sum of $475,000 in anticipation of the collection of taxes of Jersey City for 1891; said bonds to be dated February 1, 1893, and payable January 1, 1898, with interest payable semi-annually on July 1 and January 1, at the rate of five per cent per annum and the proceeds derived from the sale of said bonds be applied for the payment of a like amount of temporary loan bonds.

By Mr. Allen:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Mayor and Council of the City of Hoboken for the sum of $3,211 22 in full payment of one-half of the moneys collected to date by the City Collector of Jersey City for Ravine Road sewer assessment and interest collections on same in accordance with a decree of the Court of Chancery, filed August 16, 1887.

By Mr. Allen:

Resolved, That the City Collector be directed to cancel the record of taxes of 1889 standing against part of lot 210, block 233, or street No. 261 Grand street, in name of estate of Boyd for the reason that said lot is in excess of property on said block, and said taxes were omitted in settlement with Job Male, under resolution of December 16, 1890.

By Mr. Allen:

Resolved, That out of the moneys received from fees of the District Courts the Comptroller is hereby authorized and directed to place to an account to be known as "Supplies for the District Courts" the sum of one hundred dollars each month commencing December, 1892, for the purpose of paying all claims audited by the Board of Aldermen for stationery and supplies for the District Courts, no appropriation now existing or the purpose abovesaid.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote.

Ayes—President Edelstein, Messrs Allen, Bedell and Hiller.

Nays—None.

Absent—Mr. Peterson.

By Mr. Allen.

Whereas, On the third day of November, A. D. 1873, Samuel C. Nelson and wife mortgaged the following described property to wit: lots 13 to 24, 29 to 32, 45 to 50, 53, 54, 59, 60, 62, 63 and 64 in block 890 on Irving and Poplar streets, Jersey City, to the Commissioners of the Sinking Fund of New Jersey to secure the payment of ten thousand dollars and interest; and

Whereas, On August 29, 1881, the said Commissioners of the Sinking Fund of the State of New Jersey acquired title to said lands under a foreclosure of said mortgages, to which suit the city has been made a party; and

Whereas, Said premises have been by error assessed by the local assessors from year to year since 1879.

And whereas, said taxes and other liens have been adjusted by the Commissioners under the so-called Martin Act in their report No. 46 filed with the City Collector on February 5, 1890, and have since been sold by the City Collector to various parties.

And, Whereas, In a suit brought by Edward F. Emmons (the purchaser from the State) against the city and the purchaser from the city of said lots a decree was entered on September 24, 1893, whereby the title of said Emmons was declared to be free from the lien of said taxes and assessments and sales, therefor

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots forty-five to fifty (45 to 50) in Block 890, adjusted at two hundred and ninety-one dollars and sixty cents ($291.60) to G. Humbrock for three hundred and nine dollars and forty-three cents ($309.43), on October 10, 1890, and that a warrant be ordered drawn on the City Treasurer in favor of G. Humbrock for said sum of three hundred and nine dollars and forty-three cents which warrant shall be delivered to said G. Humbrock upon the surrender of his certificate of sale.

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots fifty-three and fifty-four (53 and 54), block 890, adjusted at $97·20 to Henry A. Gaede for two hundred dollars ($200), on October 10, 1890, and that a warrant be ordered drawn on the City Treasurer in favor of said Henry A. Gaede for said sum of two hundred dollars, which warrant shall be delivered to said Henry A. Gaede upon the surrender of his certificate of sale.

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots fifty-nine and sixty, block 890, adjusted at $97.20 to John Edelstein and Daniel E. Cleary for $105.80 on October 10, 1890, and that a warrant be ordered drawn on the City Treasurer in favor of said John Edelstein and Daniel E Cleary for said sum of $105.80, which warrant shall be delivered to said John Edelstein and Daniel E. Cleary upon the surrender of their certificate of sale.

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots sixty-two, sixty-three and sixty-four (62, 63 and 64), block 890, adjusted at $145.80, to John Edelstein and Daniel E. Cleary for one hundred and fifty-six dollars and seventy-two cents ($156.72) on October 10, 1890, and that a warrant be ordered drawn on the City Treasurer in favor of John Edelstein and Daniel E. Cleary for said sum of one hundred and fifty-six dollars and seventy-two cents, which warrant shall be delivered to said John Edelstein and Daniel E. Cleary upon the surrender of their certificate of sale.

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots thirteen to twenty-four (13 to 24) inclusive in block 890 (adjusted at $680.40) to the Mayor and Aldermen of Jersey City for seven hundred and eigh-

teen dollars and twenty-three cents ($718.23) on October 27, 1890, and that the certificate issued therefore be cancelled.

Resolved, That the City Clerk be and he hereby is directed to cancel the record of the sale of lots twenty-nine to thirty-two (29 to 32) inclusive, in block 890 adjusted at $226.80, to the Mayor and Aldermen of Jersey City, for two hundred and forty-two dollars and nine cents ($242.09), on October 10, 1890, and that the certificate issued therefor be cancelled and be it further

Resolved, That the City Collector be directed to cancel the taxes for the year 1890 on said lots thirteen to twenty-four, (13 to 24), twenty-nine to thirty-two (29 to 32), forty-five to fifty (45 to 50), fifty-three, fifty-four, fifty-nine, sixty, sixty-two, sixty-three and sixty-four (53, 54, 59, 60, 62, 63, 64), in block 890, amounting to one hundred and fifty-three dollars and thirteen cents ($153.13); and be it further

Resolved, That the City Collector be directed to cancel the taxes for the year 1891 in said lots thirteen to twenty-four (13 to 24), twenty-nine to thirty-two (29 to 32), forty-five to fifty (45 to 50), fifty-three, fifty-four, fifty-nine, sixty, sixty-two, sixty-three and sixty-four (53, 54, 59, 60, 62, 63 and 64), in Block 890, amounting to one hundred and sixty-four dollars and seventy-two cents ($164.72).

Resolved, That the City Collector be directed to cancel the record of the assessment for the improvement of Irving street from Central avenue to Nelson avenue, confirmed October 13, 1891, on lots thirteen to twenty-four (13 to 24) and twenty-nine to thirty-two (29 to 32) inclusive in block 890, Irving street, amounting to five hundred and fourteen dollars ($514).

The ayes and nays having been called on the above resolutions, they were adopted by the following vote:

Ayes—Messrs. Allen, Bedell and Hillier.

Nays—None.

Excused from voting—President Edelstein.

Absent—Mr. Peterson.

By Mr. Allen:

Resolved, That upon the requisition of the Board of Street and Water Commissioners an extraordinary appropriation be made for the present fiscal year to the Board of Street and Water Commissioners for five thousand dollars for the purpose of making repairs to the Public School Buildings of Jersey City, rendered necessary by the inclemency of the present winter.

Resolved, That the Committee on Finance be authorized to borrow said sum on temporary loan bonds at not exceeding four and a half per cent. per annum, and that the amount thereof be placed in the next tax levy.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

By Mr. Allen and carried:

Moved, That when the Board adjourns it be to meet Wednesday, February 8, 1893, at 10 o'clock A. M.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

COMPTROLLER'S OFFICE. }
JERSEY CITY, January 24, 1893. }

To the Honorable Board of Finance:—

GENTLEMEN—I have the honor to transmit herewith to your Honorable Board the Annual Report of this office, with a statement of the Receipts and Disbursements of the City Treasury (excepting Water Account) for the Fiscal year, ending November 30, 1892; also statement showing the Financial condition of the City on December 1, 1892.

On the first of December 1891 the Bonded indebtedness of the City, excepting Water Account, amounted to $13,146,318.77, and was composed of:

General Account Bonds	$7,361.992 19
Assessment Account Bonds	5,086,000 00
Temporary Loans Bonds	573,826 58
Improvement Certificates	124,500 00
	$13,146,318 77

During the year the City issued:

General Bonds, For—Tax Arrearages of 1890	$434,000 00
New City Hall	100,000 00
Police Department Buildings	40,000 00
Joint Outlet Sewer	36,639 00
Tax Redemption Bonds	122,373 65
Refunding Bonds due January 1, 1892	200,000 00
Assessment Bonds—To Refund Bonds due January 1, 1892	548,000 00
Temporary Loan Bonds—Account Taxes 1891	450,000 00
For Special Appropriations	150,637 64
Improvement Certificates	48,500 00
Making a total of	$2,130,150 29

From December 1, 1891 to November 30, 1892 the Bonds and Certificates paid were :

7%	Streets and Sewers Bonds, due January 1, 1892	$545,000 00
7%	Reconstruction Streets and Sewers Bonds, due January 1, 1892	200,000 00
7%	Streets and Sewers Bonds, due February 1, 1892	152,000 00
7%	Streets and Sewers Bonds, due May 1, 1892	100,000 00
7%	Reconstruction Streets and Sewers Bonds, due July 1, 1892	189,000 00
7%	Reconstruction Streets and Sewers Bonds, due November 1, 1892	10,000 00
7%	Streets and Sewers Bonds, due May 1, 1891 (Past due)	8,500 00
7%	Public Buildings Bonds, due May 1, 1891 (Past due)	1,000 00
7%	Soldiers Bounty Bond, due April 1, 1890 (Past due)	1,000 00
3%	Tax Arrearage Bonds, due on Demand	219,000 00
4½%	Tax Arrearage Bonds, due on Demand	42,000 00
4%	Tax Redemption Bonds, due Option of the City	14,913 81
4½%	Special Appropriations Bonds, due December 1, 1891	108,205 08
4½%	Temporary Loan Bonds, account taxes 1890, due on Demand	450,000 00
4½%	and 6% Improvement Certificates, due Sundry dates	124,500 00
	A total of	$2,165,118 89

Leaving the Bonded Debt at the close of the Fiscal year (Water Account excepted) $13,111,350.17 ; Composed of :

General Account Bonds	$7,618,091 03
Assessment Account Bonds	4,828,500 00
Temporary Loan Bonds	616,259 14
Improvement Certificates	48,500 00
	$13,111,350 17

or a decrease during the year in the Bonded Debt of $34,968.60.

The Net Debt of the City was increased during the past Fiscal year to the extent of $231,563.48. With the exception of the Loss on Taxes and Assessments as Adjusted in Reports Nos. 76 to 85, filed during the year, the Resources of the City will be increased more than the apparent loss as soon as the accounts are properly adjusted. Among the items causing the increase of Liability or decrease in Resources during the year, are the following : Interest paid on Tax Arrearage Bonds in excess of amount of interest on arrears of Taxes received, $50,000 ; Bonds issued for Special Appropriations made during the year, exceeding by $27,000 the amount of Bonds falling due during the year and paid, which were issued during the preceding year for like purposes ; (Bonds in this class are provided for in the next subsequent tax levy), and the Bonds issued for New City Hall and Police Department Buildings, amounting to $140,000.

The loss in Assets from the reductions made by the Commissioners of Adjustment under the so called "Martin Act" must continue as long as the Adjusted liens are less than the Original Taxes and Assessments. The item of Interest on Tax Arrearage Bonds will be returned to the City when the payment of the arrears of Taxes are enforced as contemplated in the Martin Act.

In this connection I desire to call the attention of your Board to the $350,000 of 5% Bonds issued in anticipation of the collection of Taxes for the year 1888, and falling due May 15, 1894. In my judgment immediate action should be taken to cause to be advertised and sold the property now in the arrears for Taxes of that year (1888) to enable the Sinking Fund Commission to be in receipt of the proceeds from such sale, with which to meet these Bonds at maturity.

The Lands and Buildings acquired by the City during the past few years have not as yet been valued and added to the account known as "City Property" on the Books of this office. As soon as this matter is completed the Resources of the City will be largely increased.

The fixed Financial policy inaugurated by your Board some two years ago has done much to increase confidence and benefit the credit of the City among Financial Institutions and Investors: The number of Bidders and the premium received at the last sale of Bonds demonstrates this fact.

Respectfully,

GEORGE R. HOUGH,

Comptroller.

Financial Condition of the City on December 1, 1892.

LIABILITIES (EXCEPT WATER ACCOUNT).

General Account Debt (Exhibit No. 23)..	$7,618,091 03	
Assessment Account Debt(Exhibit No.23)	4,828,500 00	
Temporary Loans (Exhibit No. 24).....	616,259 14	
Improvement Certificates (Exhibit No.32)	48,500 00	
		$13,111,350 17
Unexpended Appropriations :		
Fiscal Year 1891 and 1892 (Exhibit No. 27).....	$165,172 19	
Fiscal Year 1890 and 1891 (Exhibit No. 29)	3,539 12	
Fiscal Year 1889 and 1890 (Exhibit No. 28)	228 65	
Special Appropriations (Exhibit No. 30).....	64,704 05	
Special Accounts (Exhibit No. 31).	30,280 09	
Interest on Taxes, 1891	6,769 17	
Undivided Liquor License Fees...	140,012 65	
		410,705 92
Outstanding Warrants :		
Old Jersey City—General.....	$8,439 37	
Jersey City—General.....	9,518 95	
Jersey City—Assessments	2,630 28	
Jersey City—Special Streets	257 50	
Jersey City—Special Bond Acc't No. 2	95 43	
		20,941 53
Surplus Moneys received from Sales for Adjusted Taxes, Assessments, &c.	$6.626 63	
Certificates of Value, Outstanding.....	2,615 23	
Awards for Opening Dey Street	193 50	
Redemption of Lots, old Account.....	834 29	
Redemption of Lots, Adjusted Taxes, &c	1,236 32	
City of Hoboken, Ravine Road Sewer, Collections.	3,211 22	
Deposits, Street Imp'vements and Sewers	967 70	
County Collector, Taxes 1891	57,740 10	
Advertising Adjusted Tax Sales	3,686 50	
Taxes on Property Redeemed under Martin Act.	111 62	
		77,223 11
		$13,620,220 73

Financial Condition of the City on December 1, 1892.

RESOURCES (EXCEPT WATER ACCOUNT).

Cash in City Treasury :			
Credit of General Account.....	$80,233 82		
Credit of Assessment Account...	78,457 69		
Credit of Special General Acc't..	3,338 00		
Credit of Surplus Account.....	6,626 63		
Credit of Special School Account	21,405 79		
Credit of Special Street Account	644 94		
Credit of Special Bond Account No. 2.....	95 43		
Credit of Sidewalk Account.....	6,971 87		
Credit of Adjusted Liens.	45,048 56		
Credit of Liquor License Account	140,012 65		
Credit of Bond Account.....	18,000 00		
		$400,835 38	
Cash and Securities held by Sinking Fund Commission (Except Water Fund).....		1,250,128 33	
Amount Taxes Due and Unpaid (Exhibit No. 25)		3,381,713 34	
Amount of Assessments Due and Unpaid (Exhibit No. 26)....		2,045,161 06	
Amount of City Property.....		1,426,500 00	
Amount Due City for Advertising Tax Sales, (old Account)		102,386 59	
Certificates of Sale-Property purchased by City at sales for Adjusted Taxes &c.....		300,967 27	
Interest paid on Loans, Included in Tax Levy for 1892.....	$10,433 96		
Interest paid on Loans, To be included in Tax Levy for 1893.....	916 40		
		11,350 36	
			$8,919,042 33

EXHIBIT No. 1.

GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury, December 1, 1891			$284,875 37
From Taxes, 1891	$1,500,596 70		
Less Rebate	2,315 02		
	$1,498,281 68		
Interest on Taxes, 1891	10,687 74		
		$1,508,969 42	
From Taxes, 1890	$27,541 28		
Interest on Taxes, 1890	2,768 80		
		30,310 08	
From Adjusted Taxes, 1891		26,659 78	
From Adjusted Taxes, 1890		4,273 83	
			$1,570,213 11
From Morgan Street Dock		$3,397 25	
From Sewer Permits		1,065 00	
From District Court Fees		2,850 80	
From Advertising Sales of Adjusted Taxes, etc		3,680 00	
For Redemption of lots (old)		93 44	
From City Board of Health, Permits		5,569 33	
From Assessment and Special Street Account, for use of Engineering Bureau		5,940 00	
From Lehigh Valley R. R. Crossing Brown Place		100 00	
From Warren & Nugent, Rents collected to January 1, 1892, on Bell Tower Property — Newark Ave		522 50	
From Conscience Money received		7 00	
From John Mullins, return of Overpayment		33 00	
From James Rafter, return of Overpayment		49 00	
From E. H. Butler, return of Overpayment		10 20	

From Sheldon & Co., return of Overpayment	$54 47	
From A. Cooper, return of Overpayment	8 00	
From D. Sloat & Co., return of Overpayment	44 75	
From American Book Co., return of Overpayment	17 04	
From City Hall Commissioners, Proceeds of Sale of unused City Property	2,450 00	
From Return of Interest paid in error	41 25	
From Adjustment Commission for Salary advanced to Edward Devlin	750 00	
FROM BOARD OF STREET AND WATER COMMISSION:		
Repaving over Street Openings	2,299 00	
Permits for Signs	325 25	
Advertising Ordinances	525 00	
Rent of Stable	360 00	
FROM BOARD OF ALDERMEN:		
County Portion of Election Expenses, October and November 1891	8,178 00	
Sale of Venders' Plates	55 75	
Sale of Election Ballots	350 00	
FROM BOARD OF POLICE:		
Board of Patients and Sale of Drugs, at City Hospital	462 88	
Sale of Horse (Hospital)	40 00	
Sale of Horse (Department)	50 00	
Interest on Pension Fund Investments	218 75	
FROM BOARD OF FIRE:		
Sale of Horses and Old Material	991 95	
		$40,529 61
From Sale of 5% Tax Arrearage Bonds (Account Taxes 1890) due January 1, 1897	$434,000 00	
From Sale of Police Department Building Bonds:		
Due January 1, 1893 (4½%)	10,000 00	
Due January 1, 1894 (5%)	10,000 00	
Due January 1, 1909 (5%)	20,000 00	

From Sale of 5% New City Hall Bonds, $5,000, due each year, February 10, 1893 to February 10, 1912, inclusive..	$100,000 00
From Sale of 5% Joint Outlet Sewer Bonds (Jersey City and West Hoboken), due May 1, 1897.....	36,639 00
From Sale of 5% Temporary Loan Bonds, due December 1, 1892 :	
Salaries of Aldermen	9,750 00
Judgments.....	1,493 16
Salaries of Street and Water Commissioners..... ..	2,741 31
From Sale of 5 per cent. Temporary Loan Bonds due on Demand:	
Elections	14,500 00
From Sale of 4½ per cent. Temporary Loan Bonds due December 1, 1892:	
Salaries Engineering Bureau	5,000 00
Repairs to School Buildings	48.000 00
Cleaning Street &c	12,500 00
Judgments.....	19,399 92
Salaries for District Courts.	994 99
New Hose	3,000 00
New Hospital Building....	5,000 00
From Sale of 4 per cent. Temporary Loan Bonds due December 1, 1893:	
Salaries of Board of Appeals	2,100 00
Salaries Fire Department (Increase).....	9,493 73
Furnishing Wing to Hosp'al	1,200 00
Thirteenth Street Sewer...	2,000 00
Judgments	287 95
From Sale of 4½ per cent. Temporary Loan Bonds due December 1, 1893:	
Cleaning Streets and Sewers	3,500 00
Building Receiving Basins.	1,000 00
Repairs to Hospital Fence and Walk.....	900 00
Judgments and Costs... ..	776 58
Salaries Engineering Bureau	7,000 00

From Accrued Interest on Bonds Sold	$7,880 14	
		$769,156 78
From Temporary Loans, (account Taxes 1891):		
Due on Demand (4 per cent.)	$325,000 00	
Due on Demand(4½ per cent.)	125,000 00	
		450,000 00
From State of New Jersey:		
State School Tax 1891	$253,554 80	
State School Money 1891	15,860 91	
		269,415 71
From State of New Jersey:		
Rail Road Moneys		216,861 17
		$3,316,176 38
Total		$3,601,051 75

EXHIBIT No. 2.

GENERAL ACCOUNT.

DISBURSEMENTS DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

BOARD OF STREET AND WATER COMMISSIONERS, 1890-1891.

Cleaning Streets and Removing Garbage	$2,673 40	
Cleaning Sewers and Receiving Basins	1,906 00	
Public Grounds and Buildings	120 00	
Salaries	2,158 26	
Printing and Stationery	77 50	
Engineering Bureau	1,558 34	
Repairs to Unpaved Streets	232 31	
Rent of Armories,	624 99	
Lamps and Lights	9,891 78	
Salary of Lamp Inspector	100 00	
Salaries of Supt's Sts. & Sewers	266 66	
Rent of District Courts	350 00	
		$19,959 24

BOARD OF STREET AND WATER COMMISSIONERS, 1891-1892.

Cleaning Streets and Removing Garbage	$38,976 31	
Cleaning Sewers and Receiving Basins	9,963 95	
Public Grounds and Buildings	1,408 52	
Salaries	13,291 30	
Printing and Stationery	706 55	
Repairs to Unpaid Streets	2,803 85	
Reconstruction of Sewers	1,984 67	
Lamps and Lights	74,368 44	
Electric Lights	12,217 55	
District Court Rentals	950 00	
Rent of Armories	2,791 63	
Engineering Bureau	8,848 57	
Insurance	499 00	
Repairs to Engine Houses	5,824 01	
Salary Lamp Inspector	1,100 00	
Salary Supt's Streets and Sewers	2,933 26	
Morgan Street Dock	1,560 16	
		180,227 77

BOARD OF ALDERMEN 1888-1889.		
Elections		$7 00
BOARD OF ALDERMEN 1890-1891.		
Printing Stationery and Supplies.	$114 84	
Rent of Armories and Supplies...	201 65	
Salaries	883 32	
Public Grounds and Buildings ...	97 28	
Elections	22,492 34	
District Courts	1,923 65	
		25,713 08
BOARD OF ALDERMEN 1891-1892.		
Relief of Out-door Poor	$5,797 63	
Gas and Supplies for Armories...	747 41	
Salaries	9,474 85	
District Court Salaries	8,818 00	
Board of horse, Building Inspector	592 40	
Decoration Day	200 00	
Elections	15,789 60	
Printing, Stationery and Supplies	2,023 84	
Insurance and Repairs on City Hall	356 24	
Salaries of Aldermen	9,750 00	
Supplies for District Courts	818 42	
		54,368 39
BOARD OF POLICE COMMISSIONERS 1887-1888.		
Pensions		1,744 81
BOARD OF POLICE COMMISSIONERS 1888-1889.		
Pensions		2,795 92
BOARD OF POLICE COMMISSIONERS 1889-1890.		
Pensions		2,959 27
BOARD OF POLICE COMMISSIONERS 1890-1891.		
Salaries (including Park Police)..	$24,173 39	
Salary of Police Surgeon	125 00	
Salary of Warden of City Hospital	100 00	
Salary of Clerk of First District Police Court	375 00	
Station Houses and Prisons	1,230 54	
Hospitals and Dispensaries	913 41	
Pensions	644 42	
Police Justices	624 99	
		28,186 75
BOARD OF POLICE COMMISSIONERS, 1891-1892.		
Salaries	$285,712 64	
Police Surgeon	1,375 00	
Warden of City Hospital	1,375 00	
Matron of City Hospital	366 63	

Station Houses and Prisons	$10,157 66	
Hospitals and Dispensaries	16,590 34	
Printing and Stationery	1,390 32	
Police Justices	6,874 89	
Rentals	720 00	
City Board of Health	4,224 25	
Clerks to Police Courts	4,125 00	
Patrol System	12,450 00	
Telephones for Patrol System.	426 83	
Inspector of Patrol System	1,100 00	
New Building at City Hospital	8,800 00	
Pensions	7,970 66	
Furnishing New Second Precinct Building	2,000 00	
Incidentals, Supt. of Police	205 37	
		$365,864 59
BOARD OF FIRE COMMISSIONERS 1890-1891.		
Salaries	$9,478 09	
Claims	3,859 94	
		13,338 03
BOARD OF FIRE COMMISSIONERS, 1891-1892.		
Salaries	$95,383 11	
Claims	18,507 60	
Aerial Truck	3,500 00	
Two Steamers	8,000 00	
New Hose	4,500 00	
Repairs to Engines Nos. 8, 9 and 4	164 55	
Horse and Wagon for Supt.	600 00	
Repairs to Engine Houses	1,149 19	
Pensions	455 00	
		132,259 45
BOARD OF EDUCATION, 1889-1890.		
Furniture, Repairs and Gas		376 50
BOARD OF EDUCATION, 1890-1891.		
Teachers' Salaries and Fuel	$21,175 47	
Salaries, Supt. and Clerk	716 66	
Salaries, Janitors	1,457 22	
Books, Stationery and Music	907 63	
Rentals	525 00	
Repairs, Gas, Heating and Ventilating	1,472 67	
Printing and Blanks	170 00	
Janitors' Supplies	78 84	
		26,503 49
BOARD OF EDUCATION 1891-1892.		
Teachers' Salaries and Fuel	$252.732 89	
Superintendent and Clerks	4,583 29	

Janitors' Salaries	$17,051 90	
Janitors' Supplies	1,207 43	
Books and Stationery	13,464 44	
Rentals	455 00	
Repairs, Gas, Heating and Ventilating	1,930 89	
Printing and Blanks	1,424 45	
Salaries of Teachers–Night School	6,378 20	
Text Books	628 65	
		$299,857 14

BOARD OF TAX COMMISSIONERS 1890-1891.

Salaries of Commissioners and Clerk	$750 11	
Incidentals	587 05	
Extra Clerk Hire	400 00	
		1,737 16

BOARD OF TAX COMMISSIONERS 1891-1892.

Salaries	$8,249 76	
Field and Assessment Books	654 90	
Printing, Stationery and Supplies	397 85	
Incidentals	142 73	
Extra Clerk Hire	5,871 93	
Board of Horse	286 50	
		15,603 67

BOARD OF FINANCE 1890-1891.

Salaries	$5,656 62	
Printing Official Minutes	833 32	
Printing, Stationery and Supplies	543 82	
Expenses of the Sinking Fund Commission	175 00	
Contingent Fund	2,526 30	
		9,735 06

BOARD OF FINANCE 1891-1892.

Salaries	$64,516 70	
Printing Minutes	9,166 40	
Printing, Stationery and Supplies	9,766 42	
Expenses of Sinking Fund Commission	220 00	
Contingent Fund	2,354 93	
Claims, Legal Expenses and Judgments	22,653 55	
Free Library	34,611 06	
Salary Assistant Clerk 1st District Court	540 00	
		143,829 06

FOR SINKING FUNDS 1889-1890.		
To pay $7,000 4% Engine House Bonds, due August 27, 1895..	$1,000 00	
To pay $6,000 4% Engine House Bonds, due January 1, 1895..	1,090 00	
To pay $6,000 5% Engine House Bonds, due September 1, 1893	3,000 00	
		$5,090 00
FOR SINKING FUNDS 1890-1891.		
To pay $450,000 6% Bonds, due June 1, 1910.....	$13,500 00	
To pay $150,000 5% Bonds, due April 1, 1911.....	4,500 00	
To pay $525,000 5% Water Bonds due February 1, 1913.....	12,000 00	
To pay $7,000 4% Truck House Bonds, due August 27, 1895..	1,000 00	
To pay $6,000 4% Engine House Bonds, due January 1, 1895..	1,000 00	
To pay $6,000 5% Engine House Bonds, due September 1, 1893	1,000 00	
To pay $30,500 4% New Pump Bonds, due January 1, 1895..	6,100 00	
To pay $7,000 4% Engine House Bonds, due January 1, 1897..	1,000 00	
		40,100 00
FOR SINKING FUNDS 1891-1892.		
To pay $450,000 6% Bonds, due June 1, 1910	$13,500 00	
To pay $150,000 5% Bonds, due April 1, 1911.....	4,500 00	
To pay $525,000 5% Water Bonds, due February 1, 1913.....	12,000 00	
To pay $7,000 4% Truck House Bonds, due August 27, 1895..	1,000 00	
To pay $6,000 4% Engine House Bonds, due January 1, 1895 .	1,000 00	
To pay $6,000 5% Engine House Bonds, due September 1, 1893	1,000 00	
To pay $30,500 4% New Pump Bonds, due January 1, 1895..	6,100 00	
To pay $7,000 4% Engine House Bonds, due January 1, 1897..	1,000 00	
		40,100 00
SPECIAL APPROPRIATIONS:		
Fifth Precinct Station House.....	$10,608 65	
Second Precinct Station House...	8,751 92	

Advertising Ordinances	$350 05		
Land at City Hospital	4,400 00		
Commissioners of Appeals	1,050 00		
Repairs to School Building No. 6.	176 35		
Repairs to School B'ldgs (old acct)	322 78		
Repairs to Public School Building No. 16	19 07		
Repairs to Public School Buildings ($48,000)	47,387 36		
Furnishing Oakland Ave. Police Station	993 11		
Furnishing New Wing to City Hospital	260 05		
Repairs to Third Precinct Station House	2,948 00		
Extra bills Fourth Precinct Station House	417 46		
New City Hall Commissioners	172,392 52		
Repairs over Steeet openings	2,111 60		
Joint Outlet Sewer (Jersey City and West Hoboken)	13,685 15		
Repairs 13th Street Sewer, Jersey Avenue West	30 45		
		$265,904 52	
SUNDRY ACCOUNTS :			
Taxes 1889, returned paid in error	$12 50		
Taxes 1890, returned paid in error	175 24		
Interest, Taxes 1890, returned paid in error	4 86		
Taxes 1891, returned paid in error	140 20		
Adv'ng sales of Adjusted Taxes &c	1,646 00		
		1,978 80	
Interest on General and Assessment Debt		629,611 66	
County Collector: Co. Taxes 1891	$390,000 00		
" State School Taxes 1891	234,438 62		
		624.438 62	
Total Amount Warrants issued Dec. 1, 1891 to Nov. 30, 1892.		$2,932,289 98	
Amount Warrants Issued Previous to December 1, 1891, outstanding at that date		20,945 80	
		$2,953,235 78	
Less Amount Warrants Cancelled		347 33	
		$2,952,888 45	
Amount Warrants outstanding November 30, 1892		9,518 95	
			$2,943,369 50

Payment by other than Warrants, as follows :			
4½% Temporary Loan Bonds, Account Taxes 1890		$450,000 00	
4½% Bonds due December 1, 1891 :			
Repairs to Schools	$15,000 00		
License Expense	1,000 00		
Salaries Board of Aldermen	11,663 04		
Cleaning Streets	18,000 00		
Free Library	10,000 00		
Salary City Clerk	1,250 00		
License Expense	1,000 00		
Furnishing 4th Precinct Station House	3,000 00		
Repairs to School House No. 10	400 00		
Furnishing 7th Precinct Station House	500 00		
Repairs to Schools	7,500 00		
Election Expenses	23,000 00		
Cleaning Streets	2,500 00		
Cleaning Sewers	2,500 00		
Judgment	2,692 04		
		100,005 08	
4% School House Bonds due December 1, 1891		8,200 00	
Interest on Temporary Loans, (Account Taxes 1890)	$7,625 37		
Interest on Sundry Bonds	11,381 53		
Interest on Free Library Bond	143 01		
		19,149 91	
Redemption of Lots (old account).		93 44	
			$577,448 43
Total Payments			$3,520,817 93
Balance in City Treasury November 30, 1892			80,233 82
Grand Total			$3,601,051 75

EXHIBIT No. 3.

ASSESSMENT ACCOUNT.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury, December 1, 1891			$82,413 31
From Assessment Collections	$68,673 02		
From Assessment Interest Collections	2,856 74		
From Adjusted Asssessment Collections	133,385 57		
		$204,915 33	
From Deposits for Street Improvements and Sewers		2,375 00	
			207,290 33
Total			$289,703 64

EXHIBIT No. 4.

ASSESSMENT ACCOUNT.

DISBURSEMENT, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

For Printing and Advertising	$5,418 75		
For Commissioners of Assessments	2,061 60		
For Inspector of Sewers & Improvements	3,021 00		
For Labor (Final on Contracts)	2,311 40		
For Land Taken and Damages	19,790 34		
For Retained Percentage on Contracts	7,524 93		
For Returned Deposits, Sewer and Street Improvements	1,416 50		
For Engineering Bureau Expenses	5,190 00		
For Assessments Returned, paid in error	7 53		
For Sinking Fund, to Pay $1,469,000 5% Assessment Bonds due April 1, 1916	35,000 00		
Total Amount Warrants issued December 1, 1891 to November 30, 1892		$81,742 05	
Amount of Warrants issued December 1, 1891, Outstanding at that date		1,720 68	
		$83,462 73	
Less Amount Warrants Cancelled		4 00	
		$83,458 73	
Amount Warrants Outstanding November 30, 1892		2,630 28	
Amount Paid		$80,828 45	

Payments by other than Warrants, as follows:

Improvement Certificates.....	$124,500 00		
Interest on Improvement Certificates.....	5,917 50		
		130,417 50	
			$211,245 95
Balance in City Treasury November 30, 1892.....			78,457 69
Grand Total.....			$289,703 64

EXHIBIT No. 5.

SPECIAL GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891			$23,756 51
From Sale 4 per cent. Tax Redemption Bonds, Due Option of the City, proceeds used for purchased by the city of Property sold, Adjusted Taxes, Assessments &c		$122,373 65	
From Tax Arrearage Fund :			
To Pay Interest due January 1, 1892 on 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	$5,670 00		
To Pay Interest due April 1, 1892 on 5% and 3½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	17,410 00		
To Pay Interest due July 1, 1892 on 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	5,670 00		
To Pay Interest due October 1, 1892 on 3% and 3½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	16,225 00		
		44,975 00	
From Tax Arrearage Fund 1888 :			
To Pay Interest due January 1, 1892 on 5% Tax Arrearage Bonds (Account Taxes 1888)	$8,750 00		
To Pay Interest due July 1, 1892 on 5% Tax Arrearage Bonds (Account Taxes 1888)	8,750 00		
		17,500 00	
From Tax Arrearage Fund 1889 :			
To Pay Interest due January 1, 1892 on 5% Tax Arrearage Bonds (Account Taxes 1889)	$6,875 00		
To Pay Interest due July 1, 1892, on 5% Tax Arrearage Bonds (Account Taxes 1889)	6,875 00		
		13,750 00	
From Tax Arrearage Fund 1890 :			
To Pay Interest due July 1, 1892 on 5% Tax Arrearage Bonds (Account Taxes 1890)		10,850 00	

From Deposits and Payments, account Sale of Property, for Adjusted Taxes, Assessments &c.....	158,663 90	
From Redemption of Lots, of Property Sold for Adjusted Taxes, Assessments &c.....	42,981 95	
From Certificates of Sale, of Property Purchased by the City at Sales of Adjusted Taxes, Assessments &c. and since Redeemed.....	14,015 53	
From Interest on Certificates of Sale....	1,220 53	
From Taxes on Property Redeemed under the "Martin Act.....	111 62	
		$426,442 18
Total.....		$450,198 69

EXHIBIT No. 6.

SPECIAL GENERAL ACCOUNT.

DISBURSEMENTS DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Paid Consolidated City 7% Street and Sewer Bond, due May 1, 1891	$500 00	
Paid Old Jersey City 7 % Bond, due April 1, 1890.	1,000 00	
		$1,500 00
Paid 4% Tax Redemption Bonds, due Option of City	$14,913 81	
Paid Interest on 4% Tax Redemption Bonds	462 47	
		15,376 28
Paid for Property purchased by the City at sales for Adjusted Taxes, &c...		122,174 69
Paid Purchasers, the Amount received, for Redemption of Lots, sold for unpaid Adjusted Taxes &c		42,005 53
Transfer to General Account, the accrued Interest received from sale of 5% Assessment Bonds due April 1, 1916.	$6,036 99	
Transfer to Sinking Fund 1916, the Premium received from Sale of 5% Assessment Bonds due April 1, 1916.	1,028 30	
		7,065 29
Transfer to Bond Account, to pay :		
7% Asessment Bonds, due May 1,1891	$5,000 00	
7% General Bonds, due May 1, 1891..	8,000 00	
		13,000 00
Paid Interest due January 1, 1892 on 5% Tax Arrearage Bonds (account Taxes 1888)	$8,750 00	
Paid Interest due January 1, 1892 on 5 % Tax Arrearage Bonds (account Taxes 1889).	6,875 00	
Paid Interest due January 1, 1892 on 4½% Tax Arrearage Bonds (account Taxes 1875 to 1887).....	5,670 00	
Paid Interest due April 1, 1892 on 3% and 3½% Tax Arrearage Bonds (account Taxes 1875 to 1887).	17,410 00	
Paid Interest due July 1, 1892, on 4½% Tax Arrearage Bonds (account Taxes 1875 to 1887).....	5,670 00	
Paid Interest due July 1, 1892 on 5% Tax Arrearage Bonds(account Taxes 1888)	8,750 00	

EXHIBIT No. 7.

SPECIAL SCHOOL ACCOUNT.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury, Dec. 1, 1891			$53,230 92
From 25% of Liquor License Fees, received December 1, 1891 to June 30, 1892		$928 98	
From Liquor License Account, being on account of 25% of Liquor License Fees, Collected July 1, 1892 to November 30, 1892		50,000 00	
From Sewer Connections—School No. 23	$25 00		
School No. 25	75 00		
		100 00	
			51,028 98
			$104,259 90

EXHIBIT No. 8.

SPECIAL SCHOOL ACCOUNT.

DISBURSEMENTS DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Land and Building, School House No. 23	$18,056 31		
Land and Building, School House No. 24	18,029 71		
Land and Building, School House No. 25	30,142 99		
Land for High School	16,625 10		
		$82,854 11	
Balance in City Treasury, November, 30, 1892		21,405 79	
			$104,259 90

EXHIBIT No. 9.

SPECIAL STREET ACCOUNT.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury, December 1, 1891	$20,389 20	
From 50% of Liquor License Fees Collected December 1, 1891 to June 30, 1892	1,858 00	
		$22,247 20

EXHIBIT No. 10.

SPECIAL STREET ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Special Street Improvement	$18,407 52		
Repairs to Grove Street, Newark Avenue to Seventeenth Street	300 00		
Retained Percentage for Repairs to Montgomery Street, Jersey Avenue to Colgate Street (Paving &c.)	1,817 45		
Retained Percentage for Repairs to Bergen Square (Paving)	138 40		
		$20,663 37	
Amount Warrants Outstanding December 1, 1891		1,196 39	
		$21,859 76	
Amount Warrants Outstanding November 30, 1892		257 50	
Amount Warrants Paid			$21,602 26
Balance in City Treasury November 30, 1892			644 94
			$22,247 20

EXHIBIT No. 11.

ADJUSTED LIENS.

RECEIPTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891	$13,466 52
From Collections (other than Sales) of Adjusted Taxes, Assessments and Water Rents	518,955 52
Total	$532,422 04

EXHIBIT No. 12.

ADJUSTED LIENS.

DISBURSEMENTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Paid Commissioners of Adjustment		$22,500 00	
Paid Advertising and Expenses		2,370 25	
Transfer to General Account—Adjusted Taxes, 1891	$26,659 78		
Adjusted Taxes, 1890	4,273 83		
Advertising Adjusted Taxes	478 00		
		31,411 61	
Transfer to Assessment Account—Adjusted Assessments		111,392 04	
Transfer to Water Account—Adjusted Water Rents		22,327 69	
Transfer to Tax Arrearage Fund—Adjusted Taxes 1875 to 1887	$175,972 68		
Interest Adjusted Taxes, &c	8,988 88		
		184,961 56	
Transfer to Tax Arrearage Fund 1888—Adjusted Taxes 1888		32,662 47	
Transfer to Tax Arrearage Fund 1889—Adjusted Taxes 1889		34,971 11	
Transfer to Tax Arrearage Fund 1890—Adjusted Taxes 1890		32,157 84	
Transfer to Sinking Fund 1873—Adjusted Taxes 1873 and 1874	$6,805 06		
Adjusted Taxes 1872 and Previous Years	5,813 85		
		12,618 91	
			$487,373 48
Balance in City Treasury November 30, 1892			45,048 56
Grand Total			$532,422 04

EXHIBIT No. 13.

BOND ACCOUNT.

RECEIPTS, JANUARY 2, 1892 TO NOVEMBER 30, 1892.

From Sale of 5% General Bonds, due January 1, 1922	$200,000 00		
From Sale of 5% Assessment Bonds, due January 1, 1922	548,000 00		
Premium on above Bonds	22,963 60		
		$770,963 60	
From Sinking Fund 1889 No. 2—To Pay Part of $152,000 7% Street and Sewer Bonds, due February 1,1892	$121,000 00		
To Pay $100,000 7% Street and Sewer Bonds, due May 1, 1892	100,000 00		
To Pay $169,000 7% Reconstruction Streets and Sewers Bonds, due July 1, 1892	169,000 00		
To Pay part of $31,000 7% Reconstruction Streets and Sewers Bonds, due July 1, 1892	20,000 00		
To Pay $10,000 7% Reconstruction Streets and Sewers Bonds, due November 1, 1892	10,000 00		
		420,000 00	
From Sinking Fund 1873: To Pay part of $152,000 7% Street and Sewer Bonds, due February 1, 1892	$31,000 00		
To Pay part of $31,000 7% Reconstruction Streets and Sewers Bonds, due July 1, 1892	11,000 00		
		42,000 00	
From City Treasury Special General: To Pay 7% Assessment Bonds, due May 1, 1891	$5,000 00		
To Pay 7% General Bonds, due May 1, 1891	8,000 00		
		13,000 00	
			$1,245,963 60

EXHIBIT No. 14.

BOND ACCOUNT.

DISBURSEMENTS, JANUARY 2, 1892 TO NOVEMBER 30, 1892.

Paid 7% Public Buildings (General) Bonds, due May 1, 1891	$8,000 00	
Paid 7% Streets and Sewers (Assessment) Bonds, due May 1, 1891	1,000 00	
Paid 7% Streets and Sewers Bonds, due January 1, 1892	545,000 00	
Paid 7% Reconstruction Streets and Sewers Bonds, due January 1, 1892	200,000 00	
Paid 7% Streets and Sewers Bonds, due February 1, 1892	152,000 00	
Paid 7% Streets and Sewers Bonds, due May 1, 1892	100,000 00	
Paid 7% Reconstruction Streets and Sewers Bonds, due July 1, 1892	31,000 00	
Paid 7% Reconstruction Streets and Sewers Bonds, due July 1, 1892	158,000 00	
Paid 7% Reconstruction Streets and Sewers Bonds, due November 1, 1892	10,000 00	
		$1,205,000 00
Paid Sinking Fund 1922—Premium received on $748,000, General and Assessment Bonds, due January 2, 1922		22,963 0
		$1,227, 963 60
Balance in City Treasury November 30, 1892		18,000 00
Grand Total		$1,245,963 60

EXHIBIT No. 15.

SURPLUS ACCOUNT.

RECEIPTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891.....		$15,450 92
From Amount Received at Sale for Adjusted Taxes, &c. in excess of City Liens:		
Sale of October 18, 1892—		
Sale No. 3497 Block 76, Lot 11 Sip Avenue and Newkirk Street.....	$85 78	
Sale No. 3498 Block 76, Lot 10 Sip Avenue and Newkirk Street.....	85 78	
		171 56
		$15,622 48

EXHIBIT No. 16.

SURPLUS ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Paid Amount Surplus received at Sundry Sales, as follows:		
Sale No. 1211, Block 749, Lots 69, 70, Sherman Avenue	$115 22	
Sale No. 82, Block 703, Lot 28, Jefferson Avenue	356 38	
Sale No. 429, Block 198, Lot 18, Grand Street	1,212 17	
Sale No. 430, Block 198, Lot 19, Grand Street	1,112 17	
Sale No. 434, Block 200, Lot L, York Street	2,868 43	
Sale No. 330, Block 636, Lot G, Bergen and Virginia Avenues	1,024 40	
Sale No. 323, Block 625, Lot Part K, Virginia Avenue	559 01	
Sale No. 322, Block 625, Lot Part K, Forrest Street	75 93	
Sale No. 1820, Block 881, 882, Lot 83, Graham Avenue	14 94	
Sale No. 1,009, Block 916, Lot 38, Columbia Avenue	40 22	
Sale No. 469, Block 239, Lot 28, Wayne Street	1,256 04	
Sale No. 265, Block 771, Lot 40, Cambridge Avenue	360 94	
		$8,995 85
Balance in City Treasury November 30, 1892		6,626 63
		$15,622 48

EXHIBIT No. 17.

SIDEWALK ACCOUNT.

RECEIPTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891	$8,364 95

EXHIBIT No. 18.

SIDEWALK ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Paid on Account of Repairs to Sidewalks	$1,393 08	
Balance in City Treasury November 30, 1892	6,971 87	
		$8,364 95

EXHIBIT No. 19.

SPECIAL BOND ACCOUNT No. 2.

RECEIPTS, DECEMBER 1 1891 TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891	$95 43

EXHIBIT No. 20.

SPECIAL BOND ACCOUNT No. 2.

DISBURSEMENTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Balance in City Treasury November 30, 1892	$95 43

EXHIBIT No. 21.

LIQUOR LICENSE ACCOUNT.

RECEIPTS, JULY 7, 1892, TO NOVEMBER 30, 1892.

From Liquor License Granted and Transfer Fees	$240,476 15

EXHIBIT No. 22.

LIQUOR LICENSE ACCOUNT.

DISBURSEMENTS, JULY 7, 1892 TO NOVEMBER 30, 1892.

Transfer to Sinking Fund 1873, on account of 25 % of License Fees &c. received July 7, 1892 to November 30, 1892	$50,000 00		
Transfer to Special School Account, on account of 25% of License Fees &c. received July 7, 1892 to November 30, 1892	50,000 00		
		$100,000 00	
Paid Expenses of Advertising		463 50	
			$100,463 50
Balance in City Treasury November 30, 1892			$140,012 65
			$240,476 15

EXHIBIT No. 23.

BONDED DEBT (EXCEPT WATER ACCOUNT). DECEMBER 1, 1892.

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due	Issued By	General	Assessment
	To Pay for Property Purchased, at Tax Sales	4%	With Bond	Registered	Opt'n of City	Consol'd City	$301,202 03	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	3%	Apr. & Oct.	Registered	Demand	"	288.000 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	4½%	Jan & July	Registered	emand	"	210,000 00	
1892	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1893	"	10,000 00	
1891	New City Hall	5%	Feb. & Aug	C. & Reg.	Feb. 10, 1893	"	10,000 00	
1873	Streets and Sewers	7%	May & Nov.	C. & Reg.	May 1, 1893	"		$187,000 00
1873	Streets and Sewers	7%	May & Nov.	C. & Reg.	May 1, 1893	"		100,000 00
1887	Rebuilding Engine House	5%	Mar & Sept.	Registered	Sept. 1, 1893	"	6,000 00	
1873	Streets and Sewers	7%	Apr & Oct.	C. & Reg.	Oct. 1, 1893	"		459,000 00
1873	Streets and Sewers	7%	May & Nov.	Registered	Nov. 1, 1893	"		11,500 00
1892	Police Department Buildings	5%	Jan & July	Registered	Jan. 1, 1894	"	10,000 00	
1874	Streets and Sewers	7%	Jan & July	C. & Reg.	Jan. 2, 1894	"		500,000 00
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1894	"	10,000 00	
1873	Streets and Sewers	7%	May & Nov.	Registered	May 1, 1894	"		1,500 00
1891	*Tax Arrearage (Account Taxes 1888)	5%	Jan. & July	Registered	May 15, 1894	"	350,000 00	
1874	Streets and Sewers	7%	June & Dec.	C. & Reg.	June 1, 1894	"		500,000 00
1874	To Fund Assessment Bonds	7%	June & Dec.	C. & Reg.	June 1, 1894	"		100,000 00
1874	Improvement	7%	Mar. & Sept.	C. & Reg.	Sept. 1, 1894	"	160,000 00	
1874	Improvement	7%	Mar & Sept.	C. & Reg.	Sept. 1, 1894	"		45,500 00
1889	Engine House No. 11	4%	Jan. & July	Registered	Jan. 1, 1895	"	6,000 00	
1890	New Pump	4%	Jan. & July	Registered	Jan. 1, 1895	"	30,500 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1895	"	10,000 00	
1891	*Tax Arrearage (Account Taxes 1889)	5%	Jan. & July	Registered	May 15, 1895	"	275,000 00	
1888	Truck House No. 4	4%	Feb. & Aug.	Registered	Aug. 27, 1895	"	7,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1896	"	5,000 00	

1891	New City Hall	5%	Feb. & Aug.	C. & Reg	Feb. 10, 1896	Consol'd City	10,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1897	"	5,000 00	
1892	*Tax Arrearage (Account Taxes 1890)	5%	Jan. & July	Registered	Jan. 1, 1897	"	434,000 00	
1890	Engine House No. 1	4%	Jan. & July	Registered	Jan. 1, 1897	"	7,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10 1897	"	10,000 00	
1872	Funded Debt	7%	May & Nov.	C. & Reg.	May 1, 1897	"	500,000 00	
1892	Joint Sewer	5%	May & Nov	Registered	May 1, 1897	"	36,639 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	3½%	Apr. & Oct.	Registered	Jan. 1, 1898	"	200,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1898	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug	C. & Reg.	Feb. 10, 1898	"	10,000 00	
1869	Public Schools	7%	Jan. & July	Registered	July 1, 1898	Bergen	50,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1899	Consol'd City	5,000 00	
1891	Police Department Buildings	5%	Jan. & July	Registered	Jan. 1, 1899	"	10,900 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1899	"	10,000 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	3½%	Apr. & Oct.	Registered	Apr. 1, 1899	"	386,000 00	
1870	Public Schools	7%	Jan. & July	Registered	Jan. 1, 1900	Bergen	100,000 00	
1891	Police Department Buildings	5%	Jan. & July	Registered	Jan. 1, 1900	Consol'd City	9,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1900	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1900	"	10,000 00	
1870	Public Schools	7%	Jan & July	Registered	Apr. 2, 1900	Hudson City	50,000 00	
1870	Morgan Street Dock	7%	Jan. & July	C. & Reg	June 8, 1900	Consol'd City	125,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1901	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1901	"	10,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1902	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug	C. & Reg.	Feb. 10, 1902	"	10,000 00	
1851	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1903	"	10,000 00	
1890	Police Department Buildings	4½%	Apr. & Oct.	Registered	Oct. 1, 1903	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb 10, 1904	"	10,000 00	
1884	City of Jersey City	6%	Apr. & Oct.	C. & Reg.	Apr. 1, 1904	"	1,000,000 00	
1890	Police Departme t Buildings	4½%	Apr. & Oct.	Registered	Oct. 1, 1904	"	5,000 00	
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1905	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1905	"	10,000 00	
1875	To Fund Assessment Bonds	7%	June & Dec.	C. & Reg.	June 1, 1905	"		600,000 00
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1906	"	5,000 00	
1876	To Fund Assessment Bonds	7%	Jan. & July	C. & Reg.	Jan. 1, 1906	"		300,000 00
1874	Improvement	7%	Jan. & July	Registered	Jan. 3, 1906	"	60,000 00	
1891	New City Hall	5%	Feb & Aug.	C. & Reg.	Feb. 10, 1906	"	10,000 00	

EXHIBIT No. 23. *Bonded Debt (Except Water Account) Continued.*

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due	Issued By	General	Assessment
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1907	"	$5,100 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1907	"	10,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1908	"	10,000 00	
1892	Police Department Buildings	5%	Jan. & July	Registered	Jan. 1, 1909	"	20,000 00	
1879	To Fund Floating Debt	6%	Feb. & Aug.	C. & Reg	Feb. 1, 1909	"	1,353,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1909	"	10,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1910	"	10,000 00	
1880	To Pay Maturing Bonds	6%	June & Dec.	C. & Reg.	June 1, 1910	"	450,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1911	"	10,000 00	
1881	To Pay Difference Between Old and New Assessments	5%	Apr. & Oct.	C. & Reg.	Apr. 1, 1911	"	150,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1912	"	10,000 00	
1872	City Government	7%	Jan. & July	C. & Reg.	July 1, 1913	"	550,000 00	
1891	Renew Maturing Assessment Bonds	5%	Apr. & Oct.	C. & Reg.	Apr. 1, 1916	"		$1,469,000 00
1892	Renew Maturing General Bonds.	5%	Jan. & July	C. & Reg.	Jan. 2, 1922	Consol'd city	200,000 00	
1892	Renew Maturing Assessment Bonds	5%	Jan. & July	C. & Reg.	Jan. 2, 1922	"		548,000 00
	Past Due, not Presented for Payment					Hudson City	1,750 00	
	Past Due, not Presented for Payment	7%			May 1, 1891	Consol'd city		4,000 00
	Past Due, not Presented for Payment	7%			Jan. 1, 1892	"		3,000 00
	Past Due, not Presented for Payment	7%			July 1, 1892	"	11,000 00	
							$7,618,091 03	$4,828,500 00

*Interest Paid from Sinking Fund 5—not by General Tax.

EXHIBIT No. 24.

TEMPORARY LOANS, DECEMBER 1, 1892.

4% Due on Demand, Account Taxes 1891	$325,000 00		
4½% Due on Demand, Account Taxes1891	125,000 00		
		$450,000 00	
4½% Due December 1, 1892, To Pay :			
Salaries, Engineering Bureau.....	$5,000 00		
Repairs to Public School Buildings	48,000 00		
New Hose	3,000 00		
New Hospital....	5,000 00		
Judgments.	1,433 58		
Judgments....	966 34		
Cleaning Streets.....	12,500 00		
Salaries, District Courts..... ..	994 99		
Judgments.....	17,000 00		
Printing and Advertising	2,056 46		
		95,951 37	
5% Due December 1, 1892, To Pay :			
Cleaning Sewers.....	$3,000 00		
Printing and Stationery.....	2,000 00		
Judgments.	255 22		
Establishing Boundry Line between Jersey City and Bayonne	819 09		
Salaries, Police Justices.....	1,666 66		
Salary, Supt. Fire Department...	1,815 76		
Salary, Supt. Police Department .	1,808 31		
Salaries, Clerks of Police Courts..	2,200 00		
Salaries, Street and Water Commissioners and Clerks.....	2,741 31		
Salaries, Aldermen	6,000 00		
Salaries, Aldermen	3,750 00		
Judgments	833 50		
Judgments.	659 66		
Elections.....	14,500 00		
		42,049 51	
4% Due December 1, 1893, To Pay:			
Salaries, Board of Appeals.....	$2,100 00		
Increased Salaries, Fire Departm't	9,493 73		
Wing to Hospital.	1,200 00		
Thirteenth Street Sewer	2,000 00		
Judgments.....	287 95		
		15,081 68	
4½% Due December 1, 1893, To Pay :			
Cleaning Streets and Sewers.....	$3,500 00		
Building Receiving Basins.....	1,000 00		
Repairs to Hospital Fence and Wall	900 00		
Judgments and Costs....	776 58		
Salaries, Engineering Bureau.....	7,000 00		
		13,176 58	
			$616,259 14

EXHIBIT No. 25.

AMOUNT OF TAXES DUE AND UNPAID, DECEMBER 1, 1892.

Taxes 1873		$44,348 98	
Taxes 1877	$14,654 20		
Taxes 1879	15,676 67		
Taxes 1880	87,234 14		
Taxes 1881	85,369 59		
Taxes 1882	70,550 78		
Taxes 1883	147,590 22		
Taxes 1884	115,366 03		
Taxes 1885	170,134 66		
Taxes 1886	250,994 59		
Taxes 1887	208,109 04		
		1,165,679 92	
Taxes 1888		325,928 59	
Taxes 1889		312,196 17	
Taxes 1890		223,004 78	
Taxes 1891		468,885 28	
Adjusted Taxes 1872 and Previous Years	$18,154 71		
Adjusted Taxes 1873 and 1874	19,372 56		
Adjusted Taxes 1875 to 1887 inclusive	527,307 52		
Adjusted Taxes 1888	85,254 62		
Adjusted Taxes 1889	65,919 39		
Adjusted Taxes 1890	62,683 03		
Adjusted Taxes 1891	62,977 79		
		841,669 62	
			$3,381,713 34

EXHIBIT No. 26.

AMOUNT OF ASSESSMENTS DUE AND UNPAID, DECEMBER 1, 1892.

Street Improvements and Sewers	$1,700,637 08	
Adjusted Assessments	233,192 83	
Improvements, course of construction	111,331 15	
		$2,045,161 06

EXHIBIT No. 27.

UNEXPENDED APPROPRIATIONS, FISCAL YEAR, 1891 & 1892.
DECEMBER 1, 1892.

STREET AND WATER COMMISSIONERS:		
Cleaning Streets	$4,023 77	
Cleaning Sewers	1,858 55	
Repairs to Engine Houses	26 80	
Public Grounds and Buildings	451 48	
Salaries	1,208 66	
Printing and Stationery	1,118 70	
Repairs to Unpaved Streets	196 15	
Reconstruction of Sewers	15 25	
Lamps and Lights	14,431 56	
Electric Lights	2,782 45	
District Court Rentals	850 00	
Rent of Armories	708 29	
Asphalt Walks, Van Vorst Park	2,500 00	
Asphalt Walks, Hamilton Park	3,000 00	
Improvement of Grass Plots in Van Vorst Park	500 00	
Improvement of Grass Plots in Hamilton Park	500 00	
Insurance	1 00	
Engineering Bureau	7,541 43	
Salary Lamp Inspector	100 00	
Salaries Supts. Streets & Sewers	266 66	
Morgan Street Dock	2,826 28	
		$44,907 03
BOARD OF ALDERMEN:		
Out Door Poor	$202 37	
Gas and Supplies for Armories	252 55	
Salaries	1,125 11	
District Court Salaries	881 96	
Board of Horse, B'ld'g Inspector	157 60	
Elections	10,560 40	
Printing, Stationery & Supplies	10 41	
Insurance and Repairs, City Hall	643 76	
Repairs to Aldermanic Chamber	300 00	
		14,134 16
BOARD OF POLICE;		
Salaries	$26,289 32	
Salary, Police Surgeon	125 00	
Salary, Warden City Hospital	125 00	
Salary, Matron City Hospital	33 33	
Station Houses and Prisons	292 26	
Hospital and Dispensaries	1,912 54	

Printing and Stationery	$109 68		
Police Justices	625 11		
Rentals	240 00		
Clerks to Police Courts	375 00		
Telephones for Patrol System	173 17		
Incidentals, Supt. of Police	394 63		
Inspector of Patrol System	100 00		
Pensions	4,435 59		
City Board of Health	2,208 29		
		$37,438 92	
BOARD OF FIRE:			
Salaries	$14,070 54		
Claims	1,956 77		
New Hose	1,500 00		
Repairs to Engines 8, 9, 4	1,335 45		
Horse and Wagon for Supt	50 00		
Pensions	145 00		
		19,057 76	
BOARD OF EDUCATION:			
Teachers' Salaries and Fuel	$22,942 81		
Salaries, Superintendent, & Clerks	916 67		
Janitors' Salaries	2,948 02		
Janitors' Supplies	292 57		
Books and Stationery	1,670 02		
Rentals	745 00		
Repairs, Gas, Heating, &c	4,151 03		
Printing and Blanks	75 55		
Annual Report	750 00		
Text Books	71 35		
		34,563 02	
BOARD OF TAX COMMISSIONERS:			
Salaries	$750 24		
Field and Assessment Books	345 10		
Printing, Stationery and Supplies.	2 15		
Incidentals	628 07		
Extra Clerk Hire	357 27		
Board of Horse	213 50		
		2,296 33	
BOARD OF FINANCE:			
Salaries	$8,233 30		
Printing Minutes	1,833 52		
Printing, Stationery and Supplies.	33 58		
Expenses Sinking Fund Commis'n	280 00		
Contingent Fund	17 99		
Revising City Charter	1,600 00		
Claims, Legal Expenses and Judgments	776 58		
		12,774 97	
			$165,172 19

EXHIBIT No. 28.

UNEXPENDED APPROPRIATIONS FISCAL YEAR 1889 & 1890.
DECEMBER 1, 1892.

BOARD OF POLICE;	
Pensions.....	$228 65

EXHIBIT No. 29.

UNEXPENDED APPROPRIATIONS FISCAL YEAR 1890 & 1891.
DECEMBER 1, 1892.

BOARD OF POLICE:	
Pensions.....	$3,539 12

EXHIBIT No. 30.

UNEXPENDED SPECIAL APPROPRIATIONS.
DECEMBER 1, 1892.

Repairs to Public School Buildings (old)	$8 21	
Repairs to Public School Building No. 6	504 11	
Repairs to Public School Building No. 16	480 93	
New City Hall.....	18,409 92	
Fifth Precinct Station House.....	11,100 55	
Building Receiving Basins	1,000 00	
Repairs to School Buildings ($48,000)...	612 64	
Building Police Department Buildings..	4.736 13	
Repairs to 13th Street Sewer.....	1,969 55	
Building New Wing at Hospital.....	939 95	
Deposits for Costs of Advertising Ordinances.....	364 60	
Supplies for District Courts.....	381 58	
Repaving over Street Openings.....	192 03	
Salaries of Commissioners of Appeals...	1,050 00	
Joint Outlet Sewer, Jersey City and West Hoboken.....	22,953 85	
		$64,704 05

EXHIBIT No. 31.

UNEXPENDED SPECIAL ACCOUNTS.
DECEMBER 1, 1892.

Special School Account.....	$21,405 79	
Repairs to Sidewalks.....	6,971 87	
Special Street Improvement...	387 44	
Salaries, Commissioners of Assessments.	728 40	
District Court Fees.....	786 59	
		$30,280 09

EXHIBIT No. 32.

IMPROVEMENT CERTIFICATES.

DECEMBER 1, 1892.

Amount	4½%	Improvement	Certificates	Due	December	4, 1892.....	$1,500 00
"	4½%	"	"	"	"	9, 1892.....	500 00
"	4½%	"	"	"	"	16, 1892.....	500 00
"	6%	"	"	"	"	16, 1892.....	1,000 00
"	4½%	"	"	"	"	22, 1892.....	1,000 00
"	6%	"	"	"	January	5, 1893..	500 00
"	4½%	"	"	"	"	5, 1893.....	500 00
"	6%	"	"	"	"	26, 1893	1,000 00
"	4½%	"	"	"	February	15, 1893.....	500 00
"	6%	"	"	"	"	23, 1893..	500 00
"	4½%	"	"	"	"	23, 1893.	1,000 00
"	4½%	"	"	"	March	2, 1893.....	500 00
"	4½%	"	"	"	"	8, 1893.....	500 00
"	4½%	"	"	"	"	16, 1893.....	1,500 00
"	4½%	"	"	"	"	31, 1893.....	1,000 00
"	6%	"	"	"	April	8, 1893.....	500 00
"	4½%	"	"	"	"	8, 1893.....	1,000 00
"	6%	"	"	"	"	19, 1893..... ..	500 00
"	4½%	"	"	"	"	19, 1893.....	2,000 00
"	4½%	"	"	"	"	26, 1893.....	1,000 00
"	4½%	"	"	"	May	2, 1893..... ..	2,000 00
"	4½%	"	"	"	"	10, 1893.....	4,000 00
"	6%	"	"	"	"	10, 1893.....	500 00
"	6%	"	"	"	"	26, 1893.... ...	500 00
"	4½%	"	"	"	"	31, 1893.....	2,000 00
"	4½%	"	"	"	June	4, 1893.....	1,000 00
"	4½%	"	"	"	"	7, 1893.....	1,000 00
"	6%	"	"	"	"	7, 1893.....	500 00
"	4½%	"	"	"	"	14, 1893.....	500 00
"	4½%	"	"	"	"	29, 1893...	1,000 00
"	4½%	"	"	"	July	7, 1893.....	1,000 00
"	6%	"	"	"	"	12, 1893.....	2,000 00
"	4½%	"	"	"	"	20, 1893.....	1,500 00
"	4½%	"	"	"	"	26, 1893.....	500 00
"	4½%	"	"	"	August	4, 1893.....	500 00
"	4½%	"	"	"	"	31, 1893.....	1,000 00
"	4½%	"	"	"	September	7, 1893.....	1,000 00
"	4½%	"	"	"	"	13, 1893.....	2,000 00
"	4½%	"	"	"	"	20, 1893.....	1,500 00
"	4½%	"	"	"	"	28, 1893.....	500 00
"	4½%	"	"	"	October	4, 1893.....	2,000 00
"	4½%	"	"	"	"	19, 1893.....	1,500 00
"	4½%	"	"	"	"	26, 1893.....	500 00
"	4½%	"	"	"	November	2, 1893.....	1,000 00
"	4½%	"	"	"	"	15, 1893.....	1,000 00
"	4½%	"	"	"	"	22, 1893.....	1,000 00
							$48,500 00

EXHIBIT No. 33.

Table showing the Original, and Adjusted Taxes, Assessments and Water Rents, also Profit and Loss on Adjusted Reports Nos. 76 to 85 inclusive; Filed during Fiscal Year 1891-1892.

	Profit	Original	Adjusted	Loss
Total 1872 and Previous Years		$11.210 92	$8,086 44	$3,124 48
Total 1873		5.929 76	3,945 40	1,984 36
Total 1874		7,555 17	4,781 42	2,773 75
Total 1875		8.441 74	5,548 94	2,892 80
Total 1876		8,459 69	5,706 35	2,753 34
Total 1877		10,126 45	7,403 38	2,723 07
Total 1878		11,749 94	8,942 81	2,807 13
Total 1879		15,552 50	11,356 52	4,195 98
Total 1880		19,839 28	15,924 93	3,914 35
Total 1881		22,931 75	19,735 60	3,196 15
Total 1882		25,616 00	20,872 98	4,743 02
Total 1883		39,365 40	33 702 65	5,662 75
Total 1884		36,973 76	30,839 57	6,134 19
Total 1885		36.617 01	31,289 92	5,327 09
Total 1886		43,784 34	37,626 53	6,157 81
Total 1887		43,330 75	39,741 53	3,589 22
Total 1888		54,139 85	53,574 01	565 84
Total 1889	$211 01	64,320 32	64,631 33	
Total 1890	347 14	72,581 69	72,928 83	
Total 1891		91,636 38	89,637 57	1,998 81
	$658 15	$630,162 70	$566,276 71	$64,544 14
Assessments	$5,288 90	$298,977 96	$265,720 75	$38,546 11
Water		$62,085 13	$74,666 52	

EXHIBIT No. 34.

THE WATER DEBT. DECEMBER 1, 1892

As Furnished by Water Registrar, by Request, was as follows :

30	Year	6%	Bonds,	due	January 1, 1893	$200,000 00	
30	"	6%	"	"	January 1, 1895	179,000 00	
30	"	7%	"	"	January 1, 1899	100,000 00	
32	"	7%	"	"	January 1, 1902	375,000 00	
30	"	7%	"	"	April 1, 1902	800,000 00	
30	"	7%	"	"	September 1, 1902	500,000 00	
30	"	7%	"	"	January 1, 1904	250,000 00	
30	"	7%	"	"	January 1, 1906	60,000 00	
30	"	7%	"	"	November 1, 1906	61,000 00	
30	"	6%	"	"	July 1, 1907	255,000 00	
30	"	7%	"	"	March 26, 1908	47,000 00	
30	"	6%	"	"	February 1, 1909	50,000 00	
30	"	6%	"	"	July 1, 1909	50,000 00	
30	"	5%	"	"	February 1, 1913	525,000 00	
40	"	7%	"	"	May 1, 1913	500,000 00	
25	"	5%	"	"	April 1, 1916	586,000 00	
30	"	5%	"	"	June 1, 1921	350,000 00	
30	"	5%	"	"	January 2, 1922	248,000 00	
							$5,136,000 00
Less Amount Water Sinking Fund						$114,834 65	
Water Sinking Fund, 1916						27,961 33	
Water Sinking Fund, 1921						13,836 33	
Water Sinking Fund, January 2, 1922						12,570 57	
							169,202 88
							$4,966,797 12

REPORT

—OF—

THE SINKING FUND COMMISSION.

DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

To the Honorable Board of Finance:

GENTLEMEN—The undersigned Sinking Fund Commission of Jersey City, have the honor to submit the following Report of the Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1892. The cash balance on hand December 1, 1891, was $151,013.27; the aggregate receipts of the funds for the year were $1,570,631.36, and the aggregate disbursements for the same period was $1,664,512.13, leaving a cash balance on hand of $57,132.50, a detailed statement of which receipts and disbursements is hereto attached.

JACOB RINGLE,
JAMES G. HASKING,
DANIEL MORIARTY,
} Commissioners of the Sinking Fund.

C. S. WESTERVELT, Clerk.

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891			$15,102 97
From Taxes 1874	$10 50		
From Interest on Taxes 1873 and 1874	18 42		
From Advertising Tax Sales 1873 & 1874	3 10		
		$32 02	
From Adjusted Taxes 1872 and Previous Years	$11,287 01		
From Adjusted Taxes 1873 and 1874	13,747 88		
		25,034 89	
From Trade Licenses	$9,035 72		
From Police Court Fines	489 00		
From 25% of Liquor License Fees received December 1, 1891, to June 30, '92	929 02		
Transfer from Liquor License Account, on account of 25% of License Fees, &c., received July 7, 1892, to November 30, 1892	50,000 00		
		60,453 74	
From Interest and Premium on Bonds and Securities		9,785 88	
From 7% Water Bonds, due December 1, 1891	$10,000 00		
From 4½% Improvement Certificate, due December 1, 1891	500 00		
From 4½% Temporary Water Loan Bond, due on Demand	21,000 00		
From 7% Streets and Sewers Bond, due February 1, 1892	5,000 00		
From 4% Tax Redemption Bonds, due option of the city	1,759 78		
		38,259 78	
			133,566 31
Total			$148,669 28

SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Purchased 4½% Temporary Water Loan Bond, due on Demand	$21,000 00		
Purchased 7% Streets and Sewers Bond, due February 1, 1892	5,000 00		
Purchased 4% Temporary Loan Bonds, (Account Taxes 1891) due on Demand	70,000 00		
Purchased 6% Funded Debt Bonds, due February 1, 1909	5,000 00		
Purchased 7% to Fund Assessment Bonds, due January 1, 1906	2,000 00		
		$103,000 00	
Returned Duplicate Payment of 4% Tax Redemption Bonds, due option of the city		149 96	
Paid Premium and Interest on Bonds Purchased		1,539 74	
Transfer to Bond Account:			
To pay part of $152,000 7% Streets and Sewers Bonds, due February 1, 1892	$31,000 00		
To pay part of $31,000 7% Reconstruction Streets and Sewers Bonds, due July 1, 1892	11,000 00		
		42,000 00	
			$146,689 70
Balance in City Treasury November 30, 1892			1,979 58
Grand Total			$148,669 28

TAX ARREARAGE FUND.

RECEIPTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891			$31,474 08
From Taxes 1887	$2,908 22		
Interest on Taxes 1887	1,239 67		
		$4,147 89	
From Taxes 1886	$1,528 02		
Interest on Taxes 1886	847 52		
		2,375 54	
From Taxes 1885	$155 76		
Interest on Taxes 1885	101 50		
		257 26	
From Taxes 1884	$130 14		
Interest on Taxes 1884	95 25		
		225 39	
From Taxes 1883	$23 96		
Interest on Taxes 1883	19 39		
		43 35	
From Taxes 1881	$44 50		
Interest on Taxes 1881	52 09		
		96 59	
From Taxes 1879	$22 40		
Interest on Taxes 1875 to 1879	18 87		
		41 27	
		$7,187 29	
From Adjusted Taxes 1875 to 1887		252,812 17	
From Interest on Adjusted Taxes, etc.		20,089 68	
From Advertising Tax Sales 1875 to 1882		4 90	
From State of New Jersey :			
Railroad Moneys ; Account 1886-1887	$1,197 70		
Account 1885-1886	1,174 34		
Account 1884-1885	1,150 20		
Account 1883-1884	1,244 42		
		$4,766 66	
			284,860 70
Total			$316,334 78

TAX ARREARAGE FUND.

DISBURSEMENTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892

Transfer to Special General Account :			
To Pay Interest due January 1, 1892, on 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	$5,670 00		
To Pay Interest due April 1, 1892, on 3% and 3½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	17,410 00		
To Pay Interest due July 1, 1892, on 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	5,670 00		
To Pay Interest due October 1, 1892, on 3% and 3½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	16,225 00		
		$44,975 00	
Paid Interest on Tax Arrearage Bonds (Account Taxes 1875 to 1887)		686 25	
Paid 3% Tax Arrearage Bonds, due on Demand (Account Taxes 1875 to 1887)	$219,000 00		
Paid 4½% Tax Arrearage Bonds, due on Demand (Account Taxes 1875 to 1887)	42,000 00		
		261,000 00	
			$306,661 25
Balance in City Treasury November 30, 1892			9 673 53
Grand Total			$316,334 78

TAX ARREARAGE FUND 1888.

RECEIPTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891			$30,354 29
From Taxes 1888	$10,139 19		
Interest on Taxes 1888	3,434 79		
		$13,573 98	
From Adjusted Taxes 1888		40,389 00	
From 4½% Temporary Water Loan Bond, due on Demand		20,000 00	
From Interest on Bonds and Securities		89 33	
			74,856 31
Total			$105,210 60

TAX ARREARAGE FUND 1888.

DISBURSEMENTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892

Transfer to Special General Account:			
To Pay Interest due January 1, 1892, on 5% Tax Arrearage Bonds (Account Taxes 1888)	$8,750 00		
To Pay Interest due July 1, 1892, on 5% Tax Arrearage Bonds (Account Taxes 1888)	8,750 00		
		$17,500 00	
Purchased 4½% Temporary Water Loan Bond, due on Demand	20,000 00		
Purchased 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887) due on Demand	36,000 00		
Purchased 4% Temporary Loan Bonds, (Account Taxes 1891) due on Demand	15,000 00		
Purchased 4½% Salaries, Engineering Bureau Bond, due December 1, 1892	5,000 00		
Purchased 4½% Salaries, Board of Appeals Bond, due December 1, 1893	2,100 00		
		78,100 00	
Premium and Interest on Bond Purchased		201 13	
			$95,801 13
Balance in City Treasury, Nov. 30, 1892.			9,409 47
Grand Total			$105,210 60

TAX ARREARAGE FUND, 1889.

RECEIPTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892

Balance in City Treasury, December 1, 1891			$40,256 10
From Taxes 1889	$29,716 52		
Interest on Taxes 1889	6,852 41		
		$36,568 93	
From Adjusted Taxes 1889		42,605 93	
From 4½% Temporary Loan Bond, due December 1, 1891	$3,000 00		
From 4½% Temporary Water Loan Bond, due on Demand	32,000 00		
		35,000 00	
From Interest on Bonds and Securities		1,895 74	
			116,070 60
Total			$156,326 70

TAX ARREARAGE FUND, 1889.

DISBURSEMENTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Purchased 4½% Temporary Water Loan Bond, due on Demand	$32,000 00		
Purchased 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887) due on Demand	61,000 00		
Purchased 5% Salaries, Aldermen Bond, due December 1, 1892	3,750 00		
Purchased 3% Tax Arrearage Bonds, (Account Taxes 1875 to 1887) due on Demand	2,000 00		
Purchased 4% Temporary Loan (Account Taxes 1891) due on Demand	31,000 00		
Purchased 7% Streets and Sewers Bonds, due October 1, 1893	5,000 00		
Purchased 7% To Fund Assessment Bonds, due June 1, 1905	1,000 00		
		$135,750 00	
Premium and Interest on Bonds and Securities purchased		965 15	
Transfer to Special General Account:			
To pay Interest due January 1, 1892, on 5% Tax Arrearage Bonds (Account Taxes 1889)	$6,875 00		
To pay Interest due July 1, 1892, on 5% Tax Arrearage Bonds (Account Taxes 1889)	6,875 00		
		13,750 00	
			$150,465 15
Balance in City Treasury, November 30, 1892			5,861 55
Grand Total			$156,326 70

TAX ARREARAGE FUND, 1890.

RECEIPTS, JANUARY 27, 1892 TO NOVEMBER 30, 1892.

From Taxes 1890	$48,349 32		
Interest on Taxes 1890	7,130 25		
		$55,479 57	
From Adjusted Taxes 1890		39,795 51	
From Interest on Bonds and Securities		495 00	
			$95,770 08

TAX ARREARAGE FUND, 1890.

DISBURSEMENTS, JANUARY 27, 1892, TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds (Account Taxes 1875 to 1887) due on Demand	$33,000 00		
Purchased 4½% Temporary Loan Bonds (Account Taxes 1891) due on Demand	23,000 00		
Purchased 4% Increase Firemens Pay Bond, due December 1, 1893	9,493 73		
Purchased 4% Hospital Wing Bond, due December 1, 1893	1,200 00		
Purchased 7% City Government Bond, due July 1, 1913	7,000 00		
		$73,693 73	
Premium and Interest on Bonds and Securities purchased		2,517 63	
Transfer to Special General Account: To pay Interest, due July 1, 1892, on 5% Tax Arrearage Bonds (Account Taxes 1890		10,850 00	
			$87,061 36
Balance in City Treasury, November 30, 1892			8,708 72
Grand Total			$95,770 08

SINKING FUND, 1888.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury, December 1, 1891			$436 47
From Appropriation Fiscal Year 1889–1890	$1,090 00		
From Appropriation Fiscal Year 1890–1891	1,000 00		
From Appropriation Fiscal Year 1891–1892	1,000 00		
		$3,090 00	
From Interest on Bonds and Securities		97 50	
			$3,187 50
Total			$3,623 97

SINKING FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892

Purchased 3% Tax Arrearage Bonds, (Account Taxes 1875 to 1887) due on Demand	$2,500 00
Balance in City Treasury, November 30, 1892	1,123 97
Grand Total	$3,623 97

SINKING FUND, SEPTEMBER 1, 1893.

RECEIPTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

From Appropriation Fiscal Year 1889–1890	$3,000 00		
From Appropriation Fiscal Year 1890–1891	1,000 00		
From Appropriation Fiscal Year 1891–1892	1,000 00		
		$5,000 00	
From Interest on Bonds and Securities		60 00	
Total			$5,060 00

SINKING FUND, SEPTEMBER 1, 1893.

DISBURSEMENTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds, (Account Taxes 1875 to 1887) due on Demand	$5,000 00
Balance in City Treasury, November 30, 1892	60 00
Grand Total	$5,060 00

SINKING FUND, 1882, No. 1.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury, December 1, 1891			$915 22
From Appropriation Fiscal Year 1890–1891	$4,500 00		
From Appropriation Fiscal Year 1891–1892	4,500 00		
		$9,000 00	
From 3% Tax Arrearage Bond, (Account Taxes 1875 to 1887) due on Demand		10,000 00	
From Interest on Bonds and Securities		2,005 92	
			21,005 92
Total			$21,921 14

SINKING FUND, 1882, No. 1.

DISBURSEMENTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds, (Account Taxes 1875 to 1887) due on Demand	$5,000 00		
Purchased 4% Temporary Loan Bonds, (Account Taxes 1891) due on Demand	10,000 00		
Purchased 7% Streets and Sewers Bonds, due January 2, 1894	1,000 00		
Purchased 7% Improvement Bond, due September 1, 1894	2,000 00		
		$18,000 00	
Premium and Interest on Bonds purchased		147 85	
			$18,147 85
Balance in City Treasury, November 30, 1892			3,773 29
Grand Total			$21,921 14

SINKING FUND, 1882, No. 2.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury, December 1, 1891			$9,662 77
From Appropriation Fiscal Year 1890–1891	$13,500 00		
From Appropriation Fiscal Year 1891–1892	13,500 00		
		$27,000 00	
From 4½% Temporary Water Loan Bond, due on Demand	$27,000 00		
From 4½% Repairs to Schools, Bond, due December 1, 1891	15,000 00		
From 4% School House Bond, due December 1, 1891	8,200 00		
From 4½% Improvement Certificates, due October 23, 1892	2,500 00		
From 4½% Improvement Certificates, due November 25, 1892	4,500 00		
From 4% Tax Redemption Bonds, due Option of the City	4,180 24		
From 5% Tax Arrearage Bonds, (Account Taxes 1888) due May 26, 1894	13,500 00		
From 7% Streets and Sewers Bond, due January 2, 1894	3,000 00		
From 3% Tax Arrearage Bonds, (Account Taxes 1875 to 1887) due on Demand	47,000 00		
		124,880 24	
From Premium and Interest on Bonds		3,916 68	
			155,796 92
Total			$165,459 69

SINKING FUND, 1882, No. 2.

DISBURSEMENTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892

Purchased 4½% Temporary Water Loan Bond, due on Demand	$27,000 00		
Purchased 4½% Improvement Certificates:			
Due October 23, 1892	2,500 00		
Due November 25, 1892	4,500 00		
Purchased 3% Tax Arrearage Bonds, (Account Taxes 1875 to 1887) due on Demand	47,000 00		
Purchased 4% Temporary Loan Bond, (Account Taxes 1891) due on Demand	13,000 00		
Purchased 7% Streets and Sewers Bonds, due January 2, 1894	3,000 00		
Purchased 4% Tax Redemption Bonds, due Option of the City	65,313 11		
Returned Duplicate payment of 4% Option of the City Bond	49 00		
		$162,362 11	
Premium and Interest on Bonds purchased		378 26	
			$162,740 37
Balance in City Treasury, November 30, 1892			2,719 32
Grand Total			$165,459 69

SINKING FUND, 1889, No. 1.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891			$187 39
From 4% Tax Redemption Bonds, due Option of the City	$2,590 19		
From 3% Tax Arrearage Bonds (Account Taxes 1875 to 1887) due on Demand	36,000 00		
		$38,590 19	
From Interest on Bonds and Securities		3,376 70	
			41,966 89
Total			$42,154 28

SINKING FUND, 1889, No. 1.

DISBURSEMENTS. DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Purchased 7% Streets and Sewers Bond, due January 2, 1894	$1,000 00		
Purchased 7% Streets and Sewers Bond, due October 1, 1893	2,000 00		
Purchased 4% Temporary Loan Bond (Account Taxes 1891), due on demand	36,000 00		
		$39,000 00	
Premium and Interest on Bonds purchased		115 42	
			$39,115 42
Balance in City Treasury, November 30, 1892			3,038 86
Grand Total			$42,154 28

SINKING FUND, 1889, No. 2.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury, December 1, 1891			$464 32
From 4½% Salary, City Clerk Bond, due December 1, 1891	$1,250 00		
From 3% Tax Arrearage Bonds (Account Taxes 1875 to 1887), due on Demand	221,000 00		
From 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887), due on Demand	181,000 00	$403,250 00	
From Premium and Interest on Bonds		16,976 04	420,226 04
Total			$420,690 36

SINKING FUND, 1889, No. 2.

DISBURSEMENTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Transfer to Bond Account:		
To Pay part of $152,000 7% Streets and Sewers Bonds, due February 1, 1892	$121,000 00	
To Pay $100,000 7% Streets and Sewers Bonds, due May 1, 1892	100,000 00	
To Pay $169,000 7% Reconstruction Streets and Sewers Bonds, due July 1, 1892	169,000 00	
To Pay part of $31,000 7% Reconstruction Streets and Sewers Bonds, due July 1, 1892	20,000 00	
To Pay $10,000 7% Reconstruction Streets and Sewers Bonds, due November 1, 1892	10 000 00	$420,000 00
Balance in City Treasury, November 30, 1892		690 36
Grand Total		$420,690 36

SINKING FUND, AUGUST 27, 1895.

RECEIPTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

From Appropriation Fiscal Year 1889–1890	$1,000 00		
From Appropriation Fiscal Year 1890–1891	1,000 00		
From Appropriation Fiscal Year 1891–1892	1,000 00		
		$3,000 00	
From Interest on Bonds and Securities		30 00	
Total			$3,030 00

SINKING FUND, AUGUST 27, 1895.

DISBURSEMENTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds (Account Taxes 1875 to 1887), due on Demand	$3,000 00
Balance in City Treasury November 30, 1892	30 00
Grand Total	$3,030 00

SINKING FUND, JANUARY 1, 1895.

RECEIPTS, APRIL 30, 1892 TO NOVEMBER 30, 1892.

From Appropriation Fiscal Year 1890–1891	$6,100 00		
From Appropriation Fiscal Year 1891–1892	6,100 00		
		$12,200 00	
From Interest on Bonds and Securities		90 00	
Total			$12,290 00

SINKING FUND, JANUARY 1, 1895.

DISBURSEMENTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds (Account Taxes 1875 to 1887), due on Demand	$12,000 00
Balance in City Treasury November 30, 1892	290 00
Grand Total	$12,290 00

SINKING FUND, JANUARY 1, 1897.

RECEIPTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

From Appropriation Fiscal Year 1890–1891....	$1,000 00		
From Appropriation Fiscal Year 1891–1892	1,000 00		
		$2,000 00	
From Interest on Bonds and Securities..		15 00	
Total			$2,015 00

SINKING FUND, JANUARY 1, 1897.

DISBURSEMENTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds (Account Taxes 1875 to 1887), due on Demand	$2,000 00
Balance in City Treasury November 30, 1892	15 00
Grand Total	$2,015 00

SINKING FUND, JANUARY 1, 1916.

RECEIPTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

From Assessment Account, to pay $1,469,000 5% Assessment Bonds, due Aprll 1, 1916	$35,000 00	
From Special General Acoount, the Premium received from Sale of $1,469,000 5% Assessment Bonds, due April 1, 1916	1,028 30	
Total		$36,028 30

SINKING FUND, JANUARY 1, 1916.

DISBURSEMENTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds, (Account Taxes 1875 to 1887) due on Demand	$36,000 00
Balance in City Treasury, November 30, 1892	28 30
Grand Total	$36,028 20

SINKING FUND, JANUARY 2, 1922.

RECEIPTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

From Bond Account, the Premium received from Sale of $748,000 5% General and Assessment Bonds, due January 2, 1922	$22,963 60	
From Interest on Bonds and Securities	330 00	
Total		$23,293 60

SINKING FUND, JANUARY 2, 1922.

DISBURSEMENTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds (Account Taxes 1875 to 1887) due on Demand	$22,000 00	
Purchased 4% Judgments Bond, due December 1, 1893	287 95	
		$22,287 95
Balance in City Treasury, November 30, 1892		1,005 65
Grand Total		$23,293 60

WATER SINKING FUND.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury December 1, 1891			$1,159 66
From Appropriation Fiscal Year 1890–1891	$12,000 00		
From Appropriation Fiscal Year, 1891–1892	12,000 00		
		$24,000 00	
From 4½% License Expense Bonds, due December 1, 1891	$2,000 00		
From 7% Improvement Bond, due January 1, 1892	1,000 00		
From 3% Tax Arrearage Bonds (Account Taxes 1875 to 1887)due on Demand	71,000 00		
From 4% Tax Redemption Bonds, due Option of the City	6,383 60		
		80,383 60	
From Interest on Bonds and Securities		3,174 99	
			107,558 59
Total			$108,718 25

WATER SINKING FUND.

DISBURSEMENTS, DECEMBER 1, 1891 TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds (Account Taxes 1875 to 1877), due on Demand		$17,000 00	
Purchased 4% Tax Redemption Bonds, due Option of the City		56,861 58	
Purchased 4% Temporary Loan Bonds (Account Taxes 1891), due on Demand		27,000 00	
			$100,861 58
Balance in City Treasury November 30, 1892			7,856 67
Grand Total			$108,718 25

WATER SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in City Treasury, December 1, 1891		$14,000 00
From Water Account, to pay $586,000 5% Water Bonds, due April 1, 1916	$14,000 00	
From Interest on Bonds and Securities,	307 50	
		$14,307 50
Total		$28,307 50

WATER SINKING FUND, 1916.

DISBURSEMENTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Purchased 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887), due on demand	$13,000 00		
Purchased 7% Improvement Bond, due January 2, 1894	1,000 00		
Purchased 5% Tax Arrearage Bonds (Account Taxes 1888), due May 15, 1894	13,500 00		
		$27,500 00	
Premium and Interest on Bonds purchased		346 17	
			$27,846 17
Balance in City Treasury November 30, 1892			461 33
Grand Total			$28,307 50

WATER SINKING FUND, 1921.

RECEIPTS, DECEMBER 1, 1891, TO NOVEMBER 30, 1892.

Balance in the City Treasury, December 1, 1891		$7,000 00
From Water Account, to pay $350,000 5% Water Bonds, due June 1, 1921	$7,000 00	
From Interest on Bonds and Securities	15 00	
		7,015 00
Total		$14,015 00

WATER SINKING FUND, 1921.

Purchased 5% Aldermen Salaries Bond, due December 1, 1892	$6,000 00		
Purchased 3% Tax Arrearage Bonds, (account Taxes 1875 to 1887) due on Demand	1,000 00		
Purchased 6% Water Bonds, due January 1, 1893	3,000 00		
Purchased 7% Improvement Bond, due January 2, 1894	2,000 00		
Purchased 4½% Improvement Certificates:			
Due August 4, 1893	500 00		
Due August 31, 1893	500 00		
Due October 19, 1893	500 00		
		$13,500 00	
Premium and Interest on Bonds purchased		178 67	
			$13,678 67
Balance in City Treasury, November 30, 1892			336 33
Grand Total			$14,015 00

WATER SINKING FUND, JANUARY 2, 1922.

RECEIPTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

From Special Water Account, being Premium received from Sale of $248,000 5% Water Bonds, due January 2, 1922	$7,613 60	
From Water Account, to pay $248,000 5% Water Bonds, due January 2, 1922	5,000 00	
From Interest on Bonds and Securities	112 50	
Total		$12,726 10

WATER SINKING FUND, JANUARY 2, 1922.

DISBURSEMENTS, APRIL 30, 1892, TO NOVEMBER 30, 1892.

Purchased 3% Tax Arrearage Bonds (Account Taxes 1875 to 1887), due on Demand	$7,500 00		
Purchased 4% Ninth Street Sewer Bond, due December 1, 1893	2,000 00		
Purchased 7% Improvement Bond, due January 2, 1894	3,000 00		
		$12,500 00	
Premium and Interest on Bonds purchased		155 53	
			$12,655 53
Balance in City Treasury, November 30, 1892			70 57
Grand Total			$12,726 10

Securities Held by the Sinking Fund Commission of Jersey City.

FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from one-quarter (¼) of the Receipts for Liquor Lincenses; all the Receipts for Venders', Cartmen's, Auctioneers' and Junk Licenses; all the Receipts for Fines and Receipts for Taxes for the Years prior to 1875.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Jersey City Fireworks Bond	7 per cent.	Demand	$3,565 00	
Redemption of Lands	4 "	Option of City	26,988 64	
Temporary Loans (Account Taxes 1891)	4 "	Demand	70,600 00	
Engine House Bond	5 "	September 1, 1893	6,000 00	
Improvement Bond	7 "	May 1, 1894	500 00	
Improvement Bond	7 "	September 1, 1894	1,000 00	
Water Bond	6 "	January 1, 1895	17,000 00	
Engine House Bond	4 "	January 1, 1895	2,000 00	
Engine House Bond	4 "	August 27, 1895	7,000 00	
Water Bond	7 "	January 1, 1902	67,000 00	
Water Bond	7 "	September 1, 1902	35,000 00	
Improvement Bond	7 "	January 1, 1906	2,000 00	
Police Department Bond	4½ "	January 1, 1907	5,100 00	
Funded Debt Bond	6 "	February 1, 1909	5,000 00	
				$248,153 64
Cash				1,979 58
				$250,133 22

TAX ARREARAGE FUND, 1875 TO 1887.

To Pay Tax Arrearage Bonds, issued Account of Taxes 1875 to 1887 inclusive, and Interest. Fund has its growth from Receipts of Taxes for the Years 1875 to 1887 inclusive, and the Interest on same.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Cash				$9,673 55

TAX ARREARAGE FUND, 1888.

To Pay $350,000 5% Tax Arrearage Bonds, due May 15, 1894, and Interest. Fund has its growth from Receipts of Taxes of the Year 1888, and Interest on same.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	4½ per cent	Demand	$36,000 00	
Temporary Loan (Account Taxes 1891)	4 "	Demand	15,000 00	
Temporary Loan	4½ "	December 1, 1892	5,000 00	
Temporary Loan	4 "	December 1, 1893	2,100 00	
				$58,100 00
Cash				9,409 47
				$67,509 47

TAX ARREARAGE FUND, 1889.

To Pay $275,000 5 % Tax Arrearage Bonds, due May 15, 1895, and Interest. Fund has its growth from Receipts of Taxes for the Year 1889, and the Interest on same.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent	Demand	$2,000 00	
Tax Arrearage Bonds	4½ "	Demand	61,000 00	
Temporary Loan (Account Taxes 1891)	4 "	Demand	31,000 00	
Temporary Loan	5 "	December 1, 1892	3,750 00	
Water Bond	6 "	January 1, 1893	1,000 00	
Improvement	7 "	October 1, 1893	5,000 00	
Engine House	4 "	January 1, 1897	4,000 00	
Improvement	7 "	January 1, 1905	1,000 00	
				$108,750 00
Cash				5,861 55
				$114,611 55

TAX ARREARAGE FUND, 1890.

To Pay $434,000 5 % Tax Arrearage Bonds, due January 1, 1897 and Interest. Fund has its growth from Receipts of Taxes of the Year 1890, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent.	Demand	$33,000 00	
Temporary Loan (Account Taxes 1891)	4 "	Demand	23,000 00	
Temporary Loan	4 "	December 1, 1893	10,693 73	
Improvement	7 "	July 1, 1913	7,000 00	
				$73,693 73
Cash				8,708 72
				$82,402 45

SINKING FUND, 1888.

To Pay $6,000 4% Engine House No. 11 Bonds, due January 1, 1895. Fund has its growth by the insertion in each Tax Levy the sum of $1,000.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent.	Demand	$2,500 00	
Engine House Bond	4 "	January 1, 1895	1,000 00	
				$3,500 00
Cash				1,123 97
				$4,623 97

SINKING FUND, 1882, No. 1.

To pay $150,000 5% Bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bond	3 per cent.	Demand.	$10,000 00	
Temporary Loan (Account Taxes 1891)	4 "	Demand.	10,000 00	
Improvement Bond	7 "	January 2, 1894.	1,000 00	
Tax Arrearage Bond (Account Taxes 1888)	5 "	May 26 1894.	4,500 00	
Improvement Bond	7 "	September 1, 1894	2,000 00	
Engine House Bond	4 "	January 1, 1895.	3,000 00	
Police Department Bond	4 "	January 1, 1896.	5,000 00	
Police Department Bond	4 "	January 1, 1897.	5,000 00	
Police Department Bond	4 "	January 1, 1898.	5,000 00	
Police Department Bond	4 "	January 1, 1899.	5,000 00	
Police Department Bond	4 "	January 1, 1900.	5,000 00	
Police Department Bond	4 "	January 1, 1901.	5,000 00	
Police Department Bond	4 "	January 1, 1902.	5,000 00	
Police Department Bond	4½ "	January 1, 1905.	5,000 00	
Police Department Bond	4½ "	January 1, 1906.	5,000 00	
				$75,500 00
Cash				3,773 29
				$79,273 29

SINKING FUND, 1882, No. 2.

To pay $450,000 6% Bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Lands	4 per cent.	Option of City.	$140,139 97	
Temporary Loan (Account Taxes, 1891)	4 "	Demand.	13,000 00	
Police Department Bond	4½ "	October 1, 1904.	5,000 00	
				$158,139 97
Cash				2,719 32
				$160,859 29

SINKING FUND, 1889, No. 1.

To Pay $1,000,000 6% Bonds, due April 1st, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the Principal when due.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Lands	4 per cent	Option of City.	$83,595 44	
Temporary Loan (Account Taxes 1891)	4 "	Demand.	36,000 00	
Improvement	7 "	October 1, 1893.	2,000 00	
Improvement	7 "	January 1, 1894.	1,000 00	
New Pump Bond	4 "	January 1, 1895.	30,000 00	
Engine House Bond	4 "	January 1, 1897.	3,000 00	
Police Department Bond	4½ "	October 1, 1903.	5,000 00	
				$160,595 44
Cash				3,038 86
				$163 634 30

SINKING FUND, 1889, No. 2.

For the Redemption of Jersey City Bonds. Fund has its growth from Money received in excess of the Limit of Expenditures as fixed by the Bord of Finance.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	3 per cent	Demand.	$135,000 00	
Tax Arrearage Bonds	4½ "	Demand.	100,000 00	
				$235,000 00
Cash				690 36
				$235,690 36

SINKING FUND, SEPTEMBER 1, 1893.

To Pay $6,000 5% Rebuilding Engine House No. 3 Bonds, due September 1, 1893. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent.	Demand		$5,000 00
Cash				60 00
				$5,060 00

SINKING FUND, JANUARY 1, 1895.

To Pay $30,500 4% New Pump Bonds, due January 1, 1895. Fund has its growth by inserting $6,100 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearege Bonds	3 per cent.	Demand		$12,000 00
Cash				290 00
				$12,290 00

SINKING FUND, AUGUST 27, 1895.

To Pay $7,000 4% Truck House Bonds, due August 27, 1895. Fund has its growth by inserting $1,000 00 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent.	Demand		$3,000 00
Cash				30 00
				$3,030 00

SINKING FUND, JANUARY 1, 1897.

To pay $7,000 4% Engine House No. 1 Bonds, due January 1, 1897. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL
Tax Arrearage Bonds	3 per cent	Demand		$2,000 00
Cash				15 00
				$2,015 00

SINKING FUND, JANUARY 1, 1916.

To pay $1,469,000 5% Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of $35,000 each year, from Asssessment Account or from the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent	Demand.		$36,000 00
Cash				28 30
				$36,028 30

SINKING FUND, JANUARY 2, 1922.

To pay $548,000 5% Assessment Bonds and $200,000 5% General Bonds, due January 2, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent	Demand.	$22,000 00	
Temporary Loan Bond	4 "	December 1, 1893	287 95	
				$22,287 95
Cash				1,005 65
				$23,293 60

WATER SINKING FUND.

To Pay $525,000 5% Water Bonds, due February 1, 1913. Fund has its growth by inserting in the Tax Levy of each year Twelve thousand dollars ($12,000 00).

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL
Redemption of Lands	4 per cent.	Option of City.	$50,477 98	
Temporary Loan (Account Taxes 1891)	4 "	Demand.	27,000 00	
Tax Arrearage Bonds	3 "	Demand.	17,000 00	
Tax Arrearage Bonds (Account Taxes 1888)	5 "	May 26, 1894.	12,000 00	
New Pump Bond	4 "	May 1, 1895.	500 00	
				$106,977 98
Cash				7,856 67
				$114,834 65

WATER SINKING FUND, 1916.

To Pay $586,000 5% Water Bonds, due April 1, 1916. Fund has its growth by the Transfer of $14,000 from Water Account each year.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	4½ per cent.	Demand.	$13,000 00	
Improvement	7 "	January 2, 1894.	1,000 00	
Tax Arrearage Bonds (Account Taxes 1888)	5 "	May 26, 1894.	13,500 00	
				$27,500 00
Cash				461 33
				$27,961 33

WATER SINKING FUND, 1921.

To pay $350 000 5% Water Bonds, due June 1, 1921. Fund has its growth by the transfer of $7,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT	TOTAL.
Tax Arrearage Bond	3 per cent	Demand.	$1,000 00	
Temporary Loan Bond	5 "	December 1, 1892	6,000 00	
Water Bond	6 "	January 1, 1893	3,000 00	
Improvement Certificate	4½ "	August 4, 1893	500 00	
Improvement Certificate	4½ "	August 31, 1893	500 00	
Improvement Certificate	4½ "	October 19, 1893	500 00	
Improvement Bond	7 "	January 2, 1894	2,000 00	
				$13,500 00
Cash				336 33
				$13,836 33

WATER SINKING FUND, JANUARY 2, 1922.

To pay $248,000 5% Water Bonds, due January 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	3 per cent	Demand.	$7,500 00	
Temporary Loan	4 "	December 1, 1893	2,000 00	
Improvement	7 "	January 2, 1894	3,000 00	
				$12,500 00
Cash				70 57
				$12,570 57

SUMMARY—SINKING FUNDS (EXCEPT WATER FUNDS).

DECEMBER 1, 1892.

NAME.	CASH.	SECURITIES.	TOTAL.
Sinking Fund, 1873	$1,979 58	$248,153 64	$250,133 22
Tax Arrearage Fund, 1875 to 1887	9,673 53		9,673 53
Tax Arrearage Fund, 1888	9,409 47	58,100 00	67,509 47
Tax Arrearage Fund, 1889	5,861 55	108,750 00	114,611 55
Tax Arrearage Fund, 1890	8,708 72	73,693 73	82,402 45
Sinking Fund, 1888	1,123 97	3,500 00	4,623 97
Sinking Fund, 1882, No. 1	3,773 29	75,500 00	79,273 29
Sinking Fund, 1882, No. 2	2,719 32	158,139 97	160,859 29
Sinking Fund, 1889, No. 1	3,038 86	160,595 44	163,634 30
Sinking Fund, 1889, No. 2	690 36	235,000 00	235,690 36
Sinking Fund, September 1, 1893	60 00	5,000 00	5,060 00
Sinking Fund, January 1, 1895	290 00	12,000 00	12,290 00
Sinking Fund, August 27, 1895	30 00	3,000 00	3,030 00
Sinking Fund, January 1, 1897	15 00	2,000 00	2,015 00
Sinking Fund, January 1, 1916	28 30	36,000 00	36,028 30
Sinking Fund, January 2, 1922	1,005 65	22,287 95	23,293 60
	$48,407 60	$1,201,720 73	$1,250,128 33

SUMMARY—WATER SINKING FUNDS.

DECEMBER 1, 1892.

NAME.	CASH.	SECURITIES.	TOTAL.
Water Sinking Fund	$7,856 67	$106,977 98	$114,834 65
Water Sinking Fund, 1916	461 33	27,500 00	27,961 33
Water Sinking Fund, 1921	336 33	13,500 00	13,836 33
Water Sinking Fund, January 2, 1922	70 57	12,500 00	12,570 57
	$8,724 90	$160,477 98	$169,202 88

RECAPITULATION.

DECEMBER 1, 1892.

	CASH.	SECURITIES.	TOTAL.
Total Sinking Funds, Except Water Funds	$48,407 60	$1,201,720 73	$1,250,128 33
Total Water Sinking Funds	8,724 90	160,477 98	169,202 88
	$57,132 50	$1,362,198 71	$1,419,331 21

Adjourned meeting of the Board of Finance, held at the City Hall, Wednesday, February 8, 1893, at ten o'clock A. M.

Present—President Edelstein, Messrs. Allen and Peterson.

Absent—Messrs. Bedell and Hillier.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Owen Leach for return of $1 paid in error as taxes of 1892.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claims of the American District Telegraph Company of $38.11 for messenger service, January, 1893.

Claims of the Jersey City News of $12 for printing manuals.

Claims of the United Gas Improvement Company of $32.55 for gas, City Hall, January, 1893.

Claim of L. Andrews, of $28.40 for stationery.

Claim of John J. Nevin of $2 for postage stamps.

Claim of Hugo Mootz of $3.20 for locksmith work.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS

The following veto messages were received from His Honor, the Mayor, and were laid over under the rules:

MAYOR'S OFFICE,
JERSEY CITY, Feb. 7, 1893.

The Honorable Board of Finance:

GENTLEMEN—The resolution of your Board passed January 27, 1893, concurring in the resolution of the Board of Street and Water Commissioners December 27, 1892, ordering paid payroll of Water Registrar, etc., December 1892, amounting in the aggregate to the sum of $2,914.98 is returned without signature as to the following items:

No. 18, Nathaniel Fowler, general clerk, one month, $75. Mr. Fowler is a convicted election officer and I have refused to pay city employes who have been convicted as an election officer.

Very truly,
P. F. WANSER,
Mayor.

MAYOR'S OFFICE,
Jersey City, January 7, 1893.

The Honorable Board of Finance.

GENTLEMEN.—The resolution of your Board passed January 27, 1893, concurring in the resolutions of the Board of Street and Water Commissioners, Dec. 12, 1892 ordering paid pay-roll, Belleville and High service, November, 1892, amounting in the aggregate to the sum of $4,590.60 is returned without signature as to the following items.

No. 33, James L. Dean, driver, one month, $51 33. James L. Dean was convicted as a repeater at an election. I have refused to pay money of the city to men so convicted. Also the resolution of your Board passed January 27, 1893, concurring in the resolution of the Board of Street and Water Commissioners, Nov. 21, 1892, ordering paid pay-roll, Belleville and High service, October 1892, amounting in the aggregate to the sum of $4,755 58 is returned without siguature as to the following items.

No. 33, James L. Dean, driver, one month, $55. I have already stated my reasons for so doing.

Very Respectfully,
PETER F. WANSER,
Mayor.

Communication from the Commissioners of Adjustment requesting an appropriation of $7,500 for current expenses.

Received and referred to the Committee on Finance.

Annual report of the Board of Street and Water Commissioners to November 30, 1892.

Received and ordered filed.

The following resolutions, adopted by the Board of Street and Water Commissioners, were received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following pay rolls:

General Superintendent, &c., January, 1893, $1,569.

Belleville and High Service, December, 1892, $4,924.

2. Fixing salary of laborers at stable at $2 per day.

3. Fixing salary of Inspector of boiler setting at Belleville at $4 per day.

4. Two (2) resolutions ordering paid certain claims.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims incurred on account of the joint outlet sewer between Jersey City and West Hoboken, said amounts being the 54 per cent. of the whole of said claims chargeable to Jersey City.

$1,620. W. C. Heppenheimer, services as counsel from June 26, 1888, to June 26, 1892.

$38.88, Patrick McNulty, services as Inspector, January, 1893.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $7,500 out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners to properly perform and carry out the provisions of the act creating said commission.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Owen Leach for $1, paid in error December 18, 1892, as taxes of 1892, on Lot 38-40, Block 551, No. 91 Clendenny avenue.

By Mr. Allen:

Whereas, It appears from the resolution passed by the Board of Street and Water Commissioners, January 16, 1892, that the appropriation for the present fiscal year for the cleaning of streets and the removal of ashes and garbage therefrom will prove insufficient for the proper execution of said work and that an additional appropriation of seven thousand dollars will be required for that purpose,

Resolved, That under the authority of Chapter 49 of the Laws of 1890, the appropriation to said Board of Street and Water Commissioners for the purpose of cleaning the streets and removing the ashes and garbage therefrom be increased by the sum of seven thousand dollars.

Resolved, That the Committee on Finance be authorized to borrow said additional appropriation of seven thousand dollars on one or more temporary loan bonds to bear interest not exceeding four and a half per cent per annum and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That the resolution adopted by this Board January 27, 1893, authorizing the issue of $475,000 temporary bonds to bear five per cent. interest per annum, be and the same is hereby recinded.

By Mr. Allen:

Resolved, That pursuant to the provisions of an act entitled an act concerning cities, approved April 21, 1876, and the supplements thereto, and also an act entitled "An act relating to the issue of temporary loan bonds in cities of this State, approved April 21, 1884, one or more bonds be issued for the sum of $475,000 in anticipation of the collection of taxes of Jersey City for 1891, said bonds to be dated February 13, 1893, and payable January 1, 1898, with interest payable semi-annually on July 1 and January 1, at the rate of not exceeding 4 1-2 per cent per annum, and the proceeds derived from the sale of said bonds be applied for the payment of a like amount of temporary loan bonds.

The ayes and nayes having been called on each of the above resolutions they were adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen and Peterson.

Nays—None.

Absent—Messrs. Bedell and Hillier.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners and recommended that the same be concurred in:—

1. Awarding contract to Henry Byrne for cleaning streets, etc.

The ayes and nays having been called on the above resolution, the report was received and the resolution concurred in by the following vote:

Ayes—President Edelstein and Mr. Allen.

Nays—None.

Excused from voting—Mr. Peterson.

Absent—Messrs. Bedell and Hillier.

By Mr. Peterson and carried:

Moved, That when this Board adjourns it be to meet Tuesday, February 28, 1893, at 10 o'clock A. M.

On motion, the Board then adjourned

W. G. GERMAN,
Clerk.

Adjourned meeting of the Board of Finance held at the City Hall, Tuesday, February 28, 1893, at 10 o'clock a. m.

Present—President Edelstein, Messrs. Bedell and Hillier.

Absent—Messrs. Allen and Peterson.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from the New Jersey Water Purifying Company requesting the Board to fix a date for the inspection of experimental plant at the Belleville Water Works.

Received and ordered filed.

Petition of the Himrod Manufacturing Co. for correction of taxes.

Petition of D. McLean Shaw, Attorney, for return of taxes paid in error.

PRESENTATION OF CLAIMS.

Claim of James Atchinson of $16 for rubber stamps for Comptroller's office.

Claim of Phillip F. Botzong of $232 for searches under Martin Act.

Claim of Albert Datz of $73 for stationery.

Claim of John T. Edwards of $82 for serving notice of tax sales.

Claim of the Jersey City Electric Light Company of $59.41, lighting City Hall, January, 1893.

Claim of the New York and New Jersey Telephone Company of $27.55 for service, City Treasurer's office, to December 1, 1892.

Claim of the New Jersey Title Guarantee and Trust Company of $72, for searches under Martin Act.

Claim of the New Jersey Title Guarantee and Trust Company of $53.10 for searches under Martin Act.

OFFICIAL COMMUNICATIONS.

Communication from the Trustees of the Free Public Library requesting the drawing of a warrant for amount appropriated to their use in tax levy for the current fiscal year.

Communication from the Board of Police Commissioners requesting an appropriation of $5,000, to secure the filling of sunken lots

Communication from the Board of Education requesting the transfer of $5,000 from Account of Salaries to Fuel Account, 1891, 1892.

Received and referred to the Committee on Finance.

Communication from the City Collector acknowledging his receipt of the assessment map for the improvement of Erie street from Thirteenth to Sixteenth streets amounting to $4,077.

Communications from the City Collector acknowledging the filing in his office of Reports Nos. 86 and 87 of the Commissioners of Adjustment amounting to $83,768.77 and $83,001.87 respectively.

Received and ordered filed.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the committee on Concurrent Resolutions :—

1—Authorizing the opening of Pavonia avenue from Garrison to Westside avenues, and awarding damages for lands taken.

2. Ordering paid certain claims.

The following communication from His Honor the Mayor was received and ordered entered upon the minutes and filed:

MAYOR'S OFFICE,
JERSEY CITY, Feb. 8, 1893.

The Honorable Board of Finance, Jersey City, N. J.

GENTLEMEN:—I beg to inform you that the Hon. Robert S. Hudspeth has sent me his resignation of the office of Corporation Attorney of Jersey City and that his resignation has been accepted. Mr. Spencer Weart, who was appointed as Corporation Attorney to fill the unexpired term caused by Mr. Hudspeth's resignation, has qualified.

Very truly,
P. F. WANSER,
Mayor.

The Committee on Salaries and Claims reported the following resolutions, and recommended the adoption of the same:

1. Ordering paid $229.16 each to the Jersey City News, the Evening Journal, the New Jersey Staats Zeitung and the Jersey City Herald for printing official minutes during January, 1893.

2. Ordering paid $229.16 each to the Jersey City News, the Evening Journal, the New Jersey Staats Zeitung and the Jersey City Herald for printing official minutes during February, 1893.

3. Ordering paid $70 to N. P. Wedin for services as assistant clerk to the District Court during January, 1893.

Charge District Court receipts.

4. Ordering paid $70 to N. P. Wedin for services as assisstant clerk to the District Court during February, 1893.

Charge District Court receipts.

5. Ordering paid salaries for the month of January, 1893, as follows:—

6. Ordering paid salaries for the month of February, 1893, as follows:

P. F. Wanser, Mayor	$416 00
J. B. Cleveland, City Treasurer	250 00
G. R. Hough, City Comptroller	250 00
P. H. O'Neill, City Collector	250 00
C. S. Westervelt, Deputy City Comptroller	125 00
M. F. McCartin, Deputy City Collector	208 33
W. D. Edwards, Corporation Counsel	416 66
R. S. Hudspeth, Corporation Attorney	291 66
W. G. German, Clerk Board of Finance	166 66
B. Westervelt, Clerk to Treasurer	100 00
F. P. Van Saun, Clerk to Comptroller	100 00
W. H. Tuttle, Chief Clerk to Collector	150 00
S. Egan, Clerk to Collector	100 00
J. Wandle, Clerk to Collector	100 00
C. Krebs, Clerk to Collector	100 00
J. McCutcheon, Clerk to Collector	100 00
T. F. Jordan Clerk to Collector	100 00
H. J. Burns, Clerk to Collector	100 00
H. Poynton, Clerk to Collector	75 00
Edward J. Hewitt, Clerk to Collector	60 00
Philip A. McGovern, Clerk to Collector	75 00
Devereaux Noonan, Clerk to Collector	100 00
C. B. McAnally, Messenger to Collector	75 00
J. O'Neill, Messenger to Board of Finance	60 00
W. B. Simson, Marshal Second District Court	66 66
T. K. Halstead, Clerk to City	

Clerk	125 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	100 00
James Clark, Clerk to City Clerk	75 00
L. D. Fowler, Assistant to Tax Commissioners	150 00
S. Weart, Secretary to Mayor	125 00
J. J. Nevin, Clerk to Mayor	75 00
Honora Lamb, cleaning rooms	30 00
Bridget Parker, cleaning rooms	30 00
Kate Battersbee, cleaning rooms	30 00
Mary Coffee, cleaning rooms	30 00
Mary Looney, cleaning rooms	30 00
Chas. Golden, tending fires	40 00
T. C. Long, services to Board of Finance	25 00

7, Ordering paid salaries for the month of February, 1893, when due, as follows:

P. F. Wanser, Mayor	$416 66
J. B. Cleveland, City Treasurer	250 00
G. R. Hough, City Comptroller	250 00
P. H. O'Neill, City Collector	250 00
C. S. Westervelt, Deputy City Comptroller	125 00
M. F. McCartin, Deputy City Collector	208 33
W. D. Edwards, Corporation Counsel	416 66
W. G. German, Clerk Board of Finance	166 66
B. Westervelt, Clerk to Treasurer	100 00
F. P. Van Saun, Clerk to Comptroller	100 00
W. H. Tuttle, Chief Clerk to Collector	150 00
S. Egan, Clerk to Collector	100 00
J. Wandle, Clerk to Collector	100 00
C. Krebs, Clerk to Collector	100 00
J. McCutcheon, Clerk to Collector	100 00
T. F. Jordan, Clerk to Collector	100 00
H. J. Burns, Clerk to Collector	100 00
H. Poynton, Clerk to Collector	75 00
Edward J. Hewitt, Clerk to Collector	60 00
Philip A. McGovern	75 00
Devereaux Noonan, Clerk to Collector	100 00
C. B. McAnally, Messenger to Collector	75 00
J. O'Neill, Messenger to Board of Finance	60 00
W. B. Simon, Marshal Second District Court	66 66
T. K. Halstead, Clerk to City Clerk	125 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	100 00
James Clark, Clerk to City Clerk	75 00
L. D. Fowler, Assistant to Tax Commissioners	150 00
S. Weart, Secretary Clerk to Mayor	125 00
J. J. Nevin, Clerk to Mayor	75 00
Honora Lamb, cleaning rooms	30 00
Bridget Parker, cleaning rooms,	30 00
Kate Battersbee, cleaning rooms	30 00
Mary Coffee, cleaning rooms	30 00
Mary Looney, cleaning rooms	30 00
Charles Golden, tending fires	40 00
T. C. Long, services to Board of Finance	25 00

The ayes and nays having been called on each of the above resolutions, the reports were received and the resolutions adopted by the following vote:—

Ayes—President Edelstein, Mr. Bedell.

Nay—Mr. Hillier.

Absent—Messrs. Allen and Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $9,990, to transfer said amount from June, 1892, Interest Account to Water Account, the same having been deposited to said Interest Account on June 1, 1892, excess of amount required.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Mrs. Emma Halsey for the sum of $100, in full payment for services of her late husband, H. F. Halsey, as Clerk to Collector for the month of October, 1892; and be it further

Resolved, That the City Clerk be and he is hereby directed to cancel Warrant Finance "38," No. 291, to H. Halsey for $100, dated November 25, 1892, heretofore ordered issued.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $50,000 in payment on account of County taxes for the year 1892.

By Mr. Bedell:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to pay interest on bonded debt, due March 1, 1893:

On General account	$5,750 00
On General account to pay interest on assessment bonds	1,592 50
On Water account	19,145 00

By Mr. Bedell:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $9,990 to transfer said amount from December 1, 1892, Interest account to water account, the same having been deposited to said Interest account on December 1, 1892, in excess of amount required.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Trustees of the Free Public Library for the sum of $46,262.78, in full payment of amount appropriated in the tax levy of 1891-1892 for Free Public Library purposes.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Bedell and Hillier.

Nays—None.

Absent—Messrs Allen and Peterson.

By Mr. Bedell and carried:

Moved, That when this Board adjourns, it be to meet Tuesday, March 7, 1893, at ten o'clock A. M.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk

Adjourned meeting of the Board of Finance held at the City Hall, Tuesday, March 7, 1893, at ten o'clock, A. M.

Present—President Edelstein, Messrs. Bedell and Peterson.

Absent—Messrs. Allen and Hillier.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Mrs. Margaret Blair for return of taxes paid in error.

Received and referred to Committee on Finance.

PRESENTATION OF CLAIMS.

Claims of the Jersey City Electric Light Company of $48.42 for lighting City Hall, February, 1893.

Claim of the American District Telegraph Company, of $51.04, for messenger service, February, 1893.

Received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Commissioners of Appeals in cases of taxation requesting the reapportionment of appropriation for stationery and incidentals for current fiscal year.

Communication from the Board of Police Commissioners requesting the reapportionment of appropriations.

Communication from the Board of Police Commissioners requesting an appropriation of $1,500, for new stable.

Received and referred to the Committee on Finance.

The following resolutions adopted by the Board of Street and Water Commissioners, were received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid pay roll for laying and repairing water pipe, January, 1893, $2,642.75.

2. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions, adopted by the Board of Street and Water Commissioners, and recommended that the same be concurred in:

1. Ordering paid the following payrolls:

Repairing water pipe, June, 1892	$976 75
Repairing water pipe, July, 1892	1,630 25
Laying and repairing water pipe November, 1892	3,172 87
Laying water pipe, June, 1892	1,040 00
Laying water pipe, March, 1892.	1,468 00
Belleville and High Service, December, 1892	4,924 00
Paving over pipe, June, 1892	339 50
Water Registrar, etc., January, 1893	2,914 98
Superintendent, etc., December, 1892	1,332 99
Reassessors, November, 1891	450 00
Labor on meters, November, 1892	613 33
Labor on meters, December, 1892	613 33
Labor on meters, January, 1892	618 33
Labor on meters, February, 1892	618 33

2. Ordering paid certain claims.

The ayes and nays having been called on the above report, it was received and the resolutions concurred in by the following vote:—

Ayes—President Edelstein and Mr. Bedell

Nays—Mr. Peterson.

Absent—Messrs. Allen and Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Bedell:—

Resolved, That the resolution passed by the Board of Aldermen on January 10 1893. for the assignment by the City to Robert Davis of the certificate of sale No. 1,095, for lots 1 to 4, Montgomery street, Block 212, purchased by the city at the tax sale therefor, for adjusted liens, be and the same is hereby concurred in.

By Mr. Bedell:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer as follows, to be deposited to the credit of April, 1893, interest:—

On General Account	$33,975 00
On General Account to pay interest on assessment bonds	52,790 00
On Water Account	42,650 00
Total	$129,415 00

By Mr. Bedell:

Resolved, That the City Comptroller be requested to transfer the monthly apportionments of appropriations made to the Board of Police Commissions 1892-93, as follows:

Supplies for station-houses, Furnishing new Fifth precinct station, Department repairs and incidenals, Telephones for Signal System, Maintenance of Signal System, Four (4) horses for mounted service, Patrol System for Third, Fifth, Sixth and Seventh precincts, to credit of month of March, 1893.

By Mr. Bedell:

Resolved, That the resolution passed by the Board of Aldermen on January 10, 1893. for the assignment by the city to J. D. and H. V. Condict of the certificates of sale for the following property purchased by the city at the tax sale thereof for adjusted liens:

No. 1,745, part lot 19V, Fairview avenue, Block 230-232.

No. 1,746, part lot 20X, Fairview avenue, Block 230-232.

No. 1,748, lot 21, Jewett avenue, Block 275-280.

No. 1,751, lots 74 and 75, Jewett avenue, Block, 276-279.

No. 1,772, lot 70, Communipaw avenue, Block 408-411.

No. 1,776, lot 9, Harmon street, Block 510

No. 1,778, lot 7, Jackson avenue, Block 517½.

No. 1,805, lots 11 to 16, Broadway, Block 15.

No. 1,806, lots 17 to 20, Tonnele avenue, Block 15.

No. 1,807, lot 1, Tonnele avenue, Block 65.

No. 1,808, lot G, Wilkes street, Block 66.

Be and the same is concurred in by this Board.

By Mr. Bedell:

Resolved, That the City Comptroller be requested to transfer the several monthly appropriations for stationery and incidentals, Board of Appeals in cases of Taxation, 1892-93, to month of March, 1893.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Bedell and Peterson.

Nays—None.

Absent—Messrs. Allen and Hillier.

By Mr. Bedell and carried:

Moved, That when this Board adjourns it be to meet Tuesday, March 14, 1893, at ten o'clock A. M.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Adjourned meeting of the Board of Finance, held at the City Hall, Tuesday, March 14, 1893, at ten o'clock A. M.

Present—President Edelstein, Messrs. Bedell and Peterson.

Absent—Messrs. Allen and Hillier.

PRESENTATIONS OF PETITIONS AND COMMUNICATIONS.

Petition of Charles Zoellig for return of taxes paid in error.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the Jersey City News of $16 for printing manuals.

Claim of the Jersey City News of $4 for printing manuals.

Claim of the Jersey City News of $584.50 for advertising tax sale notices.

Claim of John T. Edwards of $159 for serving tax sale notices.

Claim of Michael F. Malone of $6.60 for plumbing.

Received and referred to the Committee on Printing, Stationary and Supplies.

OFFICIAL COMMUNICATIONS.

The following veto was received from His Honor, the Mayor, and was laid over under the rules:

MAYOR'S OFFICE,
JERSEY CITY, N. J.,
March 9, 1893.

The Honorable Board of Finance:

GENTLEMEN— The resolution of your Board passed February 20, 1893, in payment of salaries of the month of January and February, 1893, are herewith returned.

The items:

W. G. German, Clerk Board of Finance, January, 1893	$166 66
Wm. G. German, Clerk Board of Finance, February, 1893	166 66

are herewith returned without approval, because the appropriations for the fiscal year, December 1, 1892, to November 30, 1893, does not make provision for payments at the above rates as stated in the resolution.

The items:

S. Egan, Clerk, to Collector, January, 1893	100 00
J. Wandle, Clerk to Collector, January, 1893	100 00
C. Krebs, Clerk to Collector	100 00
J. McCutcheon, Clerk to Collector, January, 1893	100 00
T. F. Jordan, Clerk to Collector,	100 00
H. J. Burns, Clerk to Collector, January, 1893	100 00
H. Poynton, Clerk to Collector, January, 1893	75 00
E. J. Hewitt, Clerk to Collector, January, 1893	60 00
P. A. McGovern, Clerk to Collector	75 00
Deveraux Noonan, Clerk to Collector, January, 1893	100 00

Also the items:

S. Egan, Clerk to Collector, February, 1893	$100 00
J. Wandle, Clerk to Collector, February, 1893	100 00
C. Krebs, Clerk to Collector, February, 1893	100 00
J. McCutcheon, Clerk to Collector, February, 1893	100 00
T. F. Jordan, Clerk to Collector, February, 1893	100 00
H. J. Burns, Clerk to Collector, February, 1893	100 00
H. Poynton, Clerk to Collector, February, 1893	75 00
E. J. Hewitt, Clerk to Collector, February, 1893	60 00
P. A. McGovern, Clerk to Collector, February, 1893	75 00
Deveraux Noonan	100 00

are returned without approval because the appropriation for fiscal year, December 1, 1892, to November 30, 1893, allows among other sums to the City Collector as follows:

One Cancelling Clerk	$1,200 00
One Entry Clerk	1,200 00
Four Bill Clerks at $1,200	4,800 00
Three extra clerks for three months, at $75 per month	675 00

I have already pointed out to your Board that there is no provision in the appropriation for the payment of certain of the e items, in a communication under date of January 6, 1893.

The item of C. B. McAnally, messenger to Collector, January, $75.

C. B. McAnally, messenger to Collector, February, $75, are also disapproved because the appropriation allows $720 per annum for messenger to Collector or $60 per month.

The items:

J. O'Neill, messenger to Board of Finance, $75.

W. B. Simon, Marshal Second District Court, $66.66.

T. C. Long, services, Board of Finance, $25.

B. Westervelt, clerk to Treasurer, $100

For month of January and February, 1893, are disapproved, because the appropriation makes no provision for such positions.

There is an appropriation to your Board for extra services, $660, and I have already pointed out to your Board that this item could be used for J. O'Neill as messenger by the passage of a proper resolution.

The items ordering paid N. P. Wedin, services assistant clerk District Court, month of January, 1893, $70, N. P. Wedin, services assistant clerk District Court, month of February, 1893, $70, are again disapproved for the same reasons given in a previous communication, in which signature was withheld from like resolution, ordering Mr. Wedin paid for services for the months of September, October, November and December, 1892.

It would seem advisable that this matter be straightened out at once, as I suggested to your Board on January 7 last, but to which you so far paid no attention.

Very truly,
P. F. WANSER,
Mayor.

MISCELLANEOUS BUSINESS.

By President Edelstein:

Resolved, That pursuant to the provisions of an act entitled "An act concerning the compensation of the City Collector of any city of the first-class in this State," approved March 8, 1893, the salary of P. H. O'Neill, the City Collector be and is hereby fixed at the sum of $5,000 per annum from this date, March 14, 1893, and that the Committee on Finance are hereby authorized to borrow such sums of money not exceeding $1500, as will be sufficient to provide the sum required to be inserted in the next succeeding tax levy.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Bedell and Peterson.

Nays—None.

Absent—Messrs. Allen and Hillier.

By Mr. Peterson and carried:

Moved, That when this Board adjourns, it be to meet Tuesday. March 21, 1893, at ten o'clock A. M.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Adjourned meeting of the Board of Finance, held in the City Hall, Tuesday, March 21, 1893, at 10 o'clock A. M.

Present—President Edelstein, Messrs. Allen, Bedell and Hillier.

Absent—Mr. Peterson.

PRESENTATIONS OF PETITIONS AND COMMUNICATIONS.

Petiton of Mrs. M. Driscoll for return of duplicate payment of water rents.

Petition of L. H. Warncke for return of taxes paid in error.

Petition of W.R. Barricklo for return of duplicate payments of water rents.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the New Jersey Title Guarantee and Trust Company of $723 for searches under the Martin Act.

Claim of John J. Nevin, of $2, for postage stamps.

Claim of the United Gas Improvement Company, of $26.85 for gas, City Hall, February, 1893.

Received and referred to the Committee on Printing, Stationery and Supplies.

Twenty-three (23) judgments, and costs recovered against the Mayor and Aldermen of Jersey City by Norman L Rowe, attorney, in the following cases, in the District Court:

James Hart	$340 78
James Hart	167 33
James L. Dean	167 19
Michael Kelly	340 60
Edward Mullery	66 34
F. L. Herrick	167 80
Abram Post	85 10
Oliver C Stringham	286 55
Oliver C. Stringham	286 55
Oliver C. Stfingham	286 55
Thomas Trotter	286 60
Thomas Trotter	140 03
Nathaniel Fowler	340 03
Patrick Glennon	336 78
Thomas Nelson	279 90
Thomas Nelson	87 53
John H. Sullivan	261 78
John H. Sullivan	336 60
Louis Heller, Jr.	278 76
Joseph Buckridge	167 53
John Hart	167 53
Patrick Mahoney	60 00
Frank L. Herrick	87 63

Four (4) judgments and costs recovered against the Mayor and Aldermen of Jersey City by John Linn, attorney of Lawrence O'Brien, in the District Court.

Taxed bill of $20.93 costs recovered by Clarence Linn, administrator, against the Mayor and Aldermen of Jersey City, in the New Jersey Supreme Court, January 23, 1892.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The following resolutions, adopted by the Board of Street and Water Commissioners, were received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid payroll for Belleville and High Service, February, 1893, $4,647.80.

2. Ordering paid certain claims.

The following resolutions, adopted by the Board of Aldermen, were received and referred to the Committee on Finance.

1. Urging the securing of an accounting of moneys received by the Central Railroad of New Jersey from the occupants of the South Cove grant.

2. Concurrent resolution for the assignment to William Bender, of certificate of sale of lands sold for unpaid adjusted taxes, etc.

3. Concurrent resolution for the assignment to J. D. and, H. V. Condict; of certificate of sale of lands sold for unpaid adjusted taxes, etc.

4. Concurrent resolution for the assignment to Frank Stevens, of certificate of sale of lands sold for unpaid adjusted taxes, etc.

5. Concurrent resolution for the assignment to William Hefferman, of certificate of sale of lands sold for unpaid adjusted taxes, etc.

6. Concurrent resolution for the assignment to Thomas Fallon, of certificate of sale of lands sold for unpaid adjusted taxes, etc.

7. Concurrent resolution for the sale, at public auction, of lands purchased by the city under the Martin Act.

Resolution adopted by the City Hall Commission, requesting the issue of $250,000 additional city hall bonds.

Resolution adopted by the City Hall Commission, authorizing the purchase of the remainder of Block 201, for City Hall purposes.

Received and referred to the Committee on Finance.

Communication from the Board of Police Commissioners requesting an appropriation of $2,000 for new stable.

Received and referred to the Committee on Finance.

Communication from the Board of Education requesting an appropriation of $5,000 for new manual training school.

Received and referred to the Committee on Finance.

The following communication from Messrs. Collins and Corbin, Special Counsel, was received and ordered filed:

JERSEY CITY, February 28, 1893:

Honorable Board of Finance:

GENTLEMEN—The Supreme Court has rendered its decision in the matter of the certioraris of the street lighting contracts, which were brought up by us for review under the instructions of your Board.

The Court has declared the contracts invalid, and has ordered them to be set aside. The ground of this order is that the contracts were so drawn as to bind the city for more than five years. Other grounds of greater importance were raised by us and passed upon by the Court. The Court holds that there is no concurring power in the Board of Finance, also that there is no power to limit the contracts by the appropriations which the Board may make for street lighting. On the contrary, it is declared that the Street and Water Commissioners may make a contract for five years, and that your Board must yearly appropriate sufficient to meet the contract. No ruling was made upon the question of the sufficiency of the advertisement.

JERSEY CITY, March 21, 1893.

To the Honorable Board of Finance:

"GENTLEMEN—In pursuance of the provisions of an Act entitled 'An Act to provide for the reconstruction of Main Outlet Sewer heretofore constructed at the expense of two cities, approved March 18, 1890,' the undersigned were appointed

by His Honor, Judge Magie, Commissioners to devise and carry out a plan to remedy the nuisance caused by the drainage and sewerage from the Ravine Road sewer being discharged upon the meadow section of the City of Hoboken.

"The Commission organized by the election of E. W. Harrison as President and the appointment of Mr. James P. Laverty as Clerk, Mr. James F. Minturn as Counsel, and Frank H. Earl, Engineer. We were met at the outset by several obstacles to the successful prosecution of the duties for which we had been appointed. In the opinion of the appointing Judge, amendment of some minor details of the Act of 1890 was desirable, and he advised, before incurring any expenses, the Commissioners should examine the whole subject carefully, formulate the plans and have prepared such legislation as should be necessary for presentation at the next Session, 1891.

"Pursuant to this advice the Commissioners examined very carefully the whole situation, in consultation with Frank H. Earle, their Engineer, and found it to be as follows:—The Ravine Road sewer, draining an area of about 321 acres of that portion of Jersey City formerly known as Hudson City, and now occupied by a population estimated at about thirty thousand people, was constructed in 1869-70, with a discharge at the Hoboken City Line. Thus the drainage of all this territory was allowed to spread out upon the meadow section of the city of Hoboken. This in a very few years, created such an intolerable nuisance that legislation was sought in order to secure a remedy.

"The result of the legislation was the construction of a brick continuation of the Ravine Road sewer from its mouth at the Hoboken City Line to the north end of Jersey avenue, and through Jersey avenue to a connection with the Thirteenth and 14 th street sewers, already in existence. This whole work, in the opinion of experts in the matter of sewerage, was a waste of money. The whole of the new extension was at a level below high water. The Ravine Road sewer, just above the point of junction, was a 48-inch brick sewer, with a fall of from five to seven feet in the hundred. The two sewers (Thirteenth and Fourteenth street) through which the water, after being conducted through the new extension, was expected to reach the Hudson River, were already in use to their full capacity by the established sewer plans of Jersey City. The result of throwing the water, which in a storm would be discharged into the Ravine Road sewer, into these two sewers, would have resulted in destroying them, or forcing the water out of the manholes or into the cellars of the houses on either side.

"But, as might have been expected, the Ravine Road sewer water never reached Jersey avenue. In the first heavy rain storm, after the construction of this extension, the extension burst with the pressure of the rush of water. The break took place near the Hoboken line, and several feet of the extension was destroyed for all use. Since that time the waters of the Ravine Road Sewer, every year increasing in foulness, have been discharged on these meadows, which are rapidly building up with a tenement population. The result has been a large percentage of diseases caused by filth and poisoned air, and an abnormal death rate for this section. The same influences have been reflected back on the population of Jersey City residing on the east slope of the Hill, and also on all persons who must cross the flooded territory, in their passage between their homes and their business in Hoboken and New York.

"The Commissioners determined that it would be folly to think of carrying the drainage of water of the Ravine Road sewer for a mile, through a practically level brick sewer, below high water. No sewer could stand the strain which would be put upon it.

"Acting in consultation with their Engineer, the Commissioners decided that the only remedy that would be permanent, would be to take the waters of the Ravine Road drainage area at a point sufficiently high to secure the value of the head due to that height above the tide water, and carry them from that point in an iron pipe by the shortest route through streets to the Hudson river. This determination was arrived at previous to the meeting of the Legislature of 1891. To carry it into effect, it was necessary to secure a right of way between Hoboken avenue and the Ravine Road.

"In the opinion of the counsel there was no power in the previous act to acquire such lands. This power and the amendment suggested by Judge Magie was secured in the Legislature of 1891. The amendment also provided that the Corporation Counsel of Jersey City should act as Counsel to the Commission, ex-officio, in place of Mr. Minturn, who had been originally appointed by the Commission.

"As soon as the authenticated copies of the amendment were received, and consultation had with Mr. Edwards, the Commission prepared the drafts of their plan for an extension based on carrying the sewerage through an iron pipe to the Hudson River, but on consultation with the Counsel, it was discovered that in his opinion the act only provided for connecting any extension which might be built by this Commission with the remain of the old brick extension in Jersey avenue. This limitation of their plan in the opinion of the Commission and their Engineer, formed after careful study of the subject, would, if adhered to, only increase the danger and inconvenience of the nuisance now existing manifold, and transfer the seat of its worst operations, from the Hoboken meadows to a rapidly building up section of Jersey City, Jersey avenue from Thirteenth to Fifteenth streets, and if an iron pipe or any conduit sufficiently substantial to carry the discharge of the Ravine Road sewer was turned into or cut short in the old brick sewer at Jersey avenue, and that sewer with the sewer in Thirteenth and Fourteenth streets depended upon as an outlet to the river, the certain result would be that the first heavy rain storm would cause a break in the brick sewer near the point of junction in Jersey avenue, and the sewer water of the Ravine Road would be discharged over the streets and in the cellars of the houses in the vicinity of Jersey avenue and Thirteenth and Fifteenth streets. In this view of the case,

Counsel Edwards agreed and advised the Commission to complete their plans for carrying the closed iron pipe through to the Hudson River, relying upon legislation being secured in the session of 1892, which would remedy the defect in the original act.

"With this understanding and by this advice of the counsel, the Commission prepared plans and estimates to carry out the work for which they were appointed by Judge Magie, during the fall of 1891. This plan contemplated a closed 48-inch iron pipe from the Ravine Road along the line of Monmouth street extended, and Monmouth street to Thirteenth street to the Bulkhead at Hudson River.

"A supplement to the act was passed in 1892, authorizing the extension to tidewater, and the Commission then entered into negotiations with the Morris and Essex Railroad Company for the necessary concession as to crossing their land and tracks near the easterly portal of the tunnel.

"The Commission had before this received assurances from the officers of this company that they would further in any way in their power, the building of this extension, as they recognized the evil effect of the nuisance upon the summer travel over their road. But on presenting our plans as above described, the Commission found that the railroad company were opposed to the extension through Thirteenth street being made as a right of the city, claiming that this street, east of the original shore line, was not a public street. As the Commission could accept no concession which would prejudice the city in its contrary claim, some time was lost in an unfruitful attempt to come to an agreement without involving the question of status of the street. In the summer of 1862, the Company, by its counsel, proposed that a line be selected jointly by the Engineer of the company and the Engineer of the Commission, which should pass through the railroad yard just south of the city line. It being intimated that the Company would prefer to concede a right of way for the pipe at a nominal consideration, than to have it extended on the line of Thirteenth street. As this plan would shorten the pipe required and secure a much more direct line, the Commissioners acceded to it and prepared plans embodying the suggestions of the Engineer of the Company, while the Corporation Counsel prepared the proper papers. Unfortunately, before the papers could be executed the controversy in regard to Thirteenth street assumed a stage of legal activity and is now in the courts.

"The Counsel for the Company declines to proceed further with the matter of granting a right of way, and it will be necessary to condemn the same.

"As this action promises to be one which will involve an indeterminate but certainly a large expense, which must be a charge upon Jersey City or the property owners in the territory drained, the Commission submits the plans and estimates of the work for the information of your Board, requesting that you will officially give this Commission the assurance of financial backing in prosecuting the work of acquiring right of way and construction as speedily as possible.

"The territory drained comprises 4,855 lots, of which 3,153 have now direct connection by lateral sewers in streets, and 1,700 are on streets where sewers are planned but not yet constructed.

"The cost of construction, as per estimate annexed, is about $85,000, or about $18 per lot drained.

(This does not include any cost of right of way.)

"EDLOW W. HARRISON,
"THEOPHILUS BUTTS,
"MICHAEL T CONNOLLY.
Commissioners for Extension of Ravine Road Sewer."

Preliminary estimate of cost of construction of extenson of Ravine Road sewer, from a point about one hundred feet east of Palisade avenue, Jersey City, to the outer end of Pier 6, Morris & Essex Railroad Company in accordance with plan proposed by the Ravine Road Sewer Extension Commission, December, 1892.

Total length of extension 6,700 feet.
48-inch iron pipe, 5,600 feet.
Two lines of timber flume under pier, each 36 inches diameter, 1,100 feet long.

10,000 cubic yards earth excavation and back filling at 40c....	$4,000 00
265 cubic yards of rock excavation, at $3.....	795
296 cubic yards concrete at $8...	2,368 00
16 m of brick laid, at $15 per m	240 00
235 square feet of stone flagging, at 40c.....	90 00
101 cubic yards masonry at $8...	808 00
32,000 lineal feet piling at $18c..	5,760 00
66,700 feet B. M. timber capping, etc., at $30.....	2,001 00
109,000 feet B. M. special in flume at $60.....	6,540 00
36,000 feet B. M. special flume supports at $40.....	1,440 00
1,750 tons 48 inch cast iron pipe at $30.....	52,500 00
8,000 lbs. special casting at 3c....	240 00
600 lbs. I beams at 3c.....	18 00
22,000 lbs. hoops and bolts at 3c..	660 00
	$76,660 00
Engineering and contingencies 10 per cent.....	$7,666 00
	$84,326 00

FRANK H. EARLE,
Engineer.

On motion of Mr. Allen the above report was referred to the Committee of the Whole, to meet Wednesday, March 21, 1893, at 1.30 o'clock p. m., with instructions to make such recommendations as might be deemed proper to the Board at its next meeting.

REPORTS OF STANDING COMMITTEES.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended the payment of the same:—

$232, Philip F. Botzong, searches under Martin Act.

$159, John T. Edwards, serving notices under Martin Act.

$82, John T. Edwards, serving notices under Martin Act.

$584.50, The Jersey City News, printing tax sale notices.

$57, The Jersey City News, printing tax sale notices.

$723, The New Jersey Title Guarantee and Trust Co., for searches.

$72, The New Jersey Title Guarantee and Trust Co., for searches.

$53.10, The New Jersey Title Guarantee and Trust Co., for searches.

Charge Martin Act account.

$16, James Atchison, rubber stamps, etc.

$28 40, L. Andrews, stationery.

$38.11, The American District Telegraph Co., messenger service, etc., January, 1893.

$51.04, The American District Telegraph Co., messenger service, etc., February, 1893.

$73, Albert Datz, stationery.

$287.97, W. D. Edwards, incidental expenses.

$16, The Jersey City News, printing manuals.

$4, The Jersey City News, printing manuals.

$12, The Jersey City News, printing manuals.

$59.41, The Jersey City Electric Light Co., lighting City Hall, January, 1893.

$48.42, The Jersey City Electric Light Co., lighting City Hall, February, 1893.

$6.60, M. F. Malone, plumbing work.

$3.20, Hugo Mootz, locksmith work.

$5.45, The N. Y. & N. J. Telephone Co., service Mayor's office to December 1, 1892.

$27.55, The N. Y. & N. J. Telephone Co., service Treasurer's office to December 1, 1892.

85 cents, The N. Y. & N. J. Telephone Co., service Collector's office to December 1, 1892.

$19.95, The N. Y. & N. J. Telephone Co., service Board of Finance office to December 1, 1892.

$2, John J. Nevin, postage stamps.

$2, John J. Nevin, postag estamps.

$32.55, The United Gas Improvement Co., gas, City Hall, Janua y, 1893.

$26.85, The United Gas Improvement Co., gas, City Hall, February, 1893.

Charge printing, stationery and supplies.

$51.50, The Jersey City News, advertising sale of water bonds.

Charge water bonds account.

The ayes and nays having been called on the above report it was received, and the claims ordered paid by the following vote:—

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Allen:—

Resolved, That the City Comptroller be requested to transfer the sum of $2,360, from account of salaries to account of claims, Board of Fire Commissioners, 1891-1892.

By Mr. Allen:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account, collections made January 26 to March 20, 1893, inclusive, as follows:—

To Water Account.....	$1,827 11	Adjusted Water Rents.
To Assessment Account.....	12,459 21	Adjusted Assessments.
To General Account.....	768 51	Adjusted Taxes, 1892.
To General Account.....	48 00	Tax Sale Advertising Fees.
To Tax Arrearage Fund, '91..	4,069 33	Adjusted Taxes, 1891.
To Tax Arrearage Fund, '90..	3,439 85	Adjusted Taxes, 1890.
To Tax Arrearage Fund, '89..	3,503 46	Adjusted Taxes, 1889.
To Tax Arrearage Fund, '88..	3,108 07	Adjusted Taxes, 1888.
To Arrearage Fund.....	14,436 58	Adjusted Taxes, 1875 to 1887.
To Fund 1873...	191 98	Adjusted Taxes, 1872 and previous years.
To Fund 1873...	333 28	Adjusted Taxes, 1873 and 1874.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mrs. M. Driscoll for $54.60 to return duplicate payment of water rents for 1892 on lots 4 and 5, block 246, Nos. 423 and 425 Grove street, and that the Water Registrar be notified.

By. Mr. Allen.

Whereas, It appears from the resolution of the Board of Police Commissioners, passed March 1, 1893, that an appropriation of $2,000 is needed by said Board for the erection of a suitable stable for the use of the patrol wagons of the Third and Sixth precincts in connection with the Patrol signal system, no appropriation having been made for said purpose for the current year.

Resolved, That the sum of $2,000 be and is hereby appropriated for the immediate use of the Board of Police Commissioners for the sole purpose of erecting and fitting a suitable building for said purpose.

Resolved, That in order to provide for said appropriation the Committee on Finance be authorized to borrow the amount necessary upon temporary bonds at not exceeding 4½ per cent. per annum, and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That the City Comptroller be requested to transfer appropriations to the Board of Education, 1892-93, as follows:

From Teachers' salary account, $5,000 to fuel account.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of McEwan and McEwan's attorneys for Christine Martin for $362.79, judgment and costs recovered in the District Court, November 29, 1892, in a suit wherein the Mayor and Aldermen of Jersey City were defendants.

Resolved, That in order to provide for said payment the Committee on Finance be authorized to borrow the amount necessary upon temporary bonds to bear not exceeding 4½ per cent. interest per annum, and to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims incurred on account of the

joint outlet sewer between Jersey City and West Hoboken, said amount being the 54 per cent. of the whole of said claims chargeable to Jersey City:

$82.49, James Moylan, services as engineer.

$556.60, Patrick O'Neill, construction work.

By Mr. Allen.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of A. Van Horn, attorney of Katharine Schultz for $14.78 paid in error March 8, 1893, as water rents of 1890 and 1891, as adjusted on Lot A, Block 497.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles Zoellig for $85.04, paid in error December 14, 1892, as taxes of 1892 on Lot 4, Block M., 1,422 said taxes having also been paid by the owner of said lot.

By Mr. Allen:

Resolved, That F. J. Mersheimer be and is hereby appointed, under the provisions of Chapter 65 of the Laws of 1893, as Collector of Arrears of personal Taxes, for the term of three years from this date, and that he be paid an annual salary of $1,500 in monthly payments.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of W. R. Barricklo as follows, to return duplicate payments of water rents on Lot P, Block 68, No. 73 Grand street:

For 1891	$22 22
For 1892	20 91
Total	$43 13

And that the Water Registrar be notified.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of John Linn, attorney of Lawrence O'Brien, for amounts of judgments and costs recovered in the District Court in suits wherein the Mayor and Aldermen of Jersey City were defendants, as follows:

June 21, 1892	$294 56
August 23, 1892	290 16
October 20, 1892	290 30
January 27, 1893	285 81

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Clarence Linn, administrator of August Ingwersen, deceased, for the sum of $20.93, taxed bill of costs, recovered by said administrator January 23, 1892, in the New Jersey Supreme Court against the Mayor and Aldermen of Jersey City.

Resolved, That the Committee on Finance be authorized to borrow the amount necessary for said payments on temporary bonds, to bear not exceeding 4½ per cent. interest per annum and to be provided for in the next levy.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Spencer Weart for services rendered during February, 1893, as follows:

February 1 to 8, 1893, services as Secretary to Mayor, $35.63.

February 8 to 28, 1893, services as Corporation Attorney, $208.33. Total, $244 01.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Louis H. Warncke for $10, overpaid through clerical error, July 2, 1892, as assessment for improvement of Bright street on lot 10, Block 304, Bright street.

By Mr. Allen:

Resolved, That pursuant to the provisions of Chapter 92 of the Laws of 1893, the Committee on Finance are hereby authorized to borrow the sum of not exceeding six hundred and sixty-six dollars and sixty-six cents ($666.66) for the purpose of paying the compensation of the Assistant to the Overseer of the Poor until December 1, 1893, said money to be borrowed in anticipation of taxes to be met by an appropriation in the next tax levy.

By Mr. Allen:

Whereas, A certain requisition issued by the City Comptroller of Jersey City June 1, 1892, in payment of interest then due to Richard H. Bull on registered bond No. 961, in the sum of $1,000, has been lost, and after due and proper search cannot be found, and has never been received by the executors of said Bull;

Whereas, The executors of the said Richard H. Bull have prepared and executed a bond in the sum of $70 to indemnify the city against any loss in the payment thereof, and which bond is believed a sufficient security;

Resolved, That the Comptroller be and he is hereby authorized to issue a requisition or draft upon the City Treasurer for $35 to the said Richard H. Bull in payment of said interest due to him June 1, 1892, and that the bond herewith attached be placed on file in the office of the City Comptroller.

By Mr. Allen:

Whereas, Certain coupons issued by Jersey City and held by W. M. Martin, in payment of interest due October 1, 1884, on Coupon Bonds of said city, numbered 658, 659 and 660, have been lost, and after due and proper search cannot be found;

Whereas, The said W. M. Martin has prepared and executed a bond in the sum of two hundred and ten dollars to indemnify the city against any loss in the payment thereof, and which bond is believed to be a sufficient security,

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of W. M. Martin for the sum of $105 in payment of interest due October 1, 1884, on three coupon bonds of Jersey City, numbered 658,659 and 660, and that the bond herewith attached be placed on file in the office of the City Comptroller.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote.

Ayes—President Edelstein, Messrs. Allen, Bedell and Hillier.

Nays—None.

Absent—Mr. Peterson.

By President Edelstein.

Resolved, That the opinion of the Corporation Counsel be requested as to whether this Board has any concurrent power in the appointment of employees in the various departments under the control of the Board of Street and Water Commissioners, and the fixing of the compensation of such employes.

By President Edelstein.

Resolved, That under and in pursuance of an act of the Legislature of the State of New Jersey entitled "An act concerning the designation of official newspapers in cities of the first class in this State,"

approved March 8, 1893, "The Jersey City Democrat," a newspaper which has been published in Jersey City for a less period than one year, be and is duly designated by this Board as an official paper of Jersey City in addition to the official newspapers authorized to be designated by the charter of Jersey City as official newspapers of Jersey City.

By President Edelstein:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Norman L. Rowe, Attorney, for amounts of judgments and costs recovered in the District Court in suits wherein the Mayor and Aldermen of Jersey City were defendants, the decisions in said cases having been affirmed at the December, 1892, term of the Hudson Court of Common Pleas, viz.:

James Hart	$340 78
James Hart	167 33
Jas. L. Dean	167 19
Michael Kelly	340 60
Edward Mulry	66 34
F. L. Herrick	167 80
Abram Post	85 10
Oliver C. Stringham	286 55
Oliver C. Stringham	286 55
Oliver C. Stringham	286 55
Thos. Trotter	286 60
Thos. Trotter	140 03
Nath'l. Fowler	340 03
Patrick Glennon	336 78
Thos. Nelson	279 90
Thos. Nelson	87 53
John H. Sullivan	261 78
Jos. Buckridge	167 53
John Hart	167 53
Patrick Mahoney	60 00
Frank L. Herrick	87 63
Louis Heller, Jr	278 76
John H. Sullivan	336 60

Resolved, That in order to provide for the payment of said judgments and costs the Committee on Finance be authorized to borrow the amount necessary upon temporary bonds, to bear not exceeding 4½ per cent. per annum, and to be provided for in the next tax levy.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Bedell.

Nay—Mr. Hillier.

Absent—Mr. Peterson.

By Mr. Bedell and carried:

Moved, That when this Board adjourns it be to meet Wednesday, April 12, 1893, at ten o'clock A. M.

On motion, the Board then adjourned.

W. G. GERMAN,
Clerk.

Adjourned meeting of the Board of Finance held at the City Hall, Wednesday, April 12, 1893, at 10 o'clock A. M.

Present—President Edelstein.

Absent—Messrs. Allen, Bedell, Hillier and Peterson.

In the absence of a quorum the meeting stood adjourned.

W. G. GERMAN,
CLERK.

Special meeting of the Board of Finance held at the City Hall, Tuesday, April 18, 1893, at 10 o'clock A. M.

Present—President Edelstein.

Absent—Messrs. Allen, Bedell, Hillier, and Peterson.

In the absence of a quorum the meeting stood adjourned.

W. G. GERMAN,
CLERK.

Regular meeting of the Board of Finance, held at the City Hall, Thursday, April 20, 1893, at 10 o'clock A. M.

Present—President Edelstein and Mr. Allen.

Absent—Messrs. Bedell, Hillier and Peterson.

In the absence of a quorum the meeting stood adjourned.

W. G. GERMAN,
CLERK.

Meeting of the Board of Finance called by President Edelstein, for organization and the transaction of general business, held at the City Hall, Monday, April 24, 1893, at 11.30 o'clock A. M.

Present—President Edelstein.

Absent—Messrs. Allen, Bedell, Hillier and Peterson.

In the absence of a quorum the meeting stood adjourned

WILLIAM G. GERMAN,
CLERK.

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